

Contract

Solicitation # SCC060003-A1

Document Information

Type:	Supplier	Amendment:	Yes	Amend #:	6
Requisition #:	ADSM-6EAKPW	Solicitation #:	SCC060003-A1	Contract #:	SCC060003-A1-1-A6
PO Assigned:	Kelli Gourdoux/ADSM-6A4SXZ	Date Completed:	06/21/2006		
PM Assigned:	Tammy Vogel/ADSM-6A4SXZ	PA Assigned:	Tammy Vogel/ADSM-6A4SXZ		
Supplier Name:	Waxie Sanitary Supply	Proposal #:	ADSM-6HSLWQ		
Gov't Entity:	Strategic Contracting Centers	Type:	Statewide		
Process Status:	Complete	Status:	Complete		
Total/Not to Exceed	0	External Contract:			
Cost:					

Contract Information

NOTE: As a State Agency, you are only allowed to use contracts that are either Statewide Contracts or contracts that are assigned to your Agency. You are not allowed to use other Agency Contracts.

Start Date:	3/1/06	End Date:	2/28/07
Term:	1 Year(s)	FOB:	DESTINATION
Payment Terms:	Net 30 Days	Delivery:	2A.R.O. Days
Contract Extension Allowed		Max Extension:	4 Year(s)

Amendment Information

Amendment #6

Per the Special Terms and Conditions section: New Products, the State agrees to new Set Aside products produced by Scottsdale Training and Rehabilitation Services (STARS). Effective June 27, 2006 through February 28, 2007.

The new STARS item numbers are as follows:

350496 Light Duty Scrubbing Sponge SA-LDSP401 ? Replaces item # 350464
350497 Medium Duty Scrubbing Sponge SA-MDSP402 ? Replaces item # 350474
350498 Medium Duty Scouring Pad SA-MDS201 ? Replaces item # 350494

Amendment #5

Per the Special Terms and Conditions section: New Products, the State agrees to new products and promotions in accordance with the detailed price list submitted by Waxie Sanitary Supply. (See June 1, 2006 Price Pages). Effective June 1, 2006 through February 28, 2007.

All other Terms and Conditions remain unchanged.

Amendment #4

Per the Special Terms and Conditions section: Price Reduction, the State agrees to a price reduction in accordance with the detailed price list submitted by Waxie Sanitary Supply. (See May 1, 2006 Price Pages). Effective May 1, 2006 through February 28, 2007.

All other Terms and Conditions remain unchanged.

Amendment #3

Per the Special Terms and Conditions section: Price Reduction, the State agrees to a price reduction in accordance with the detailed price list submitted by Waxie Sanitary Supply. (See April 1, 2006 Price Pages). Effective April 1, 2006 through February 28, 2007.

All other Terms and Conditions remain unchanged.

Amendment #2

Per the Special Terms and Conditions section: Price Reduction, the State agrees to a price reduction in accordance with the detailed price list submitted by Waxie Sanitary Supply. (See March 9, 2006 Price Pages). Effective March 9, 2006 through February 28, 2007.

All other Terms and Conditions remain unchanged.

Amendment #1

Per the Special Terms and Conditions section: Price Reductions, the State agrees to a price reduction on plastic can liners (Group A, Line items 1–69) in accordance with detailed price list submitted by Waxie Sanitary Supply. Effective March 1, 2006 through February 28, 2007.

All other terms and conditions remain unchanged.

Contract Reassignment

N/A

Contractor Amendment Approval

Contract Amendment approved by Michael Muscara/000000031 (6/21/06 9:45:13 AM)

Solicitation Information

Title: Paper, Plastics, Liners, Janitorial Supplies and Equipment

Type: RFP

Description:

All offerors are encouraged to attend a pre-proposal conference scheduled on Monday, November 7, 2005 at 9:00 A.M. through 10:30 A.M. at the Arizona Department of Veterans' Services, Arizona State Veteran Home, 4141 N. 3rd Street, Room A107, Phoenix, AZ 85012. The purpose of this conference is to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the State's position. All inquiries related to the solicitation shall be in writing and directed to the solicitation contact person. Contact: Kelli Gourdoux, Buyer IIIE-mail Address: Kgourdoux@azdvs.gov

Contract

Solicitation # SCC060003-A1

Special Instructions

Catalog/Price List Electronic Version, Submit with Proposal

1. For the purpose of this solicitation, an established catalog price means the price included in a catalog, price list, schedule or other form that: Is regularly maintained by a manufacturer, distributor or contractor. Is either published or otherwise available for inspection by customers. Is one that states prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved.

2. Offeror(s) are to submit with their proposal, electronic versions of the catalog/price lists being offered in either of the following formats (see special terms and conditions section for additional electronic catalog/price list requirements).

2.1. Internet versions available through a Universal Resource Locator (URL) link, or;

2.2. As a Portable Document Format (pdf) file.

3. Such catalog/price lists shall:

3.1. Contain a comprehensive selection of products from individual manufacturers within an established solicitation group.

3.2. Be those that contain prices that are the basis for those discount (percents %) from list price (DLP) offered and accepted by the State (see catalog/price list discount section).

3.2.1. Although not required to be submitted with the offer, hard copy catalog/price lists copy catalogs shall be made available upon request.

4. Failure to submit electronic copies of catalog/price lists being offered with the proposal may result in the proposal being not susceptible for award.

5. Upon award of a contract(s), the Enterprise Procurement Office, Strategic Sourcing Center, at its sole discretion, may maintain the contractors electronic catalog/price list data or provide electronic links to it through our SPIRIT web-site. Regardless of the number and types of links to the contractors electronic catalog/price list, the contractor shall ensure that customers are able to access one, and only one, version of contracted catalog/price list. Upon award and during the term of the contract the contractor shall not alter, modify or update either the electronic or hard copy versions of the catalog/price list without prior approval by the State.

Catalog/Price List, Multiple or Alternate Submissions by a single Offeror

1. Offerors(s) may utilize multiple or alternate catalog/price lists in Group K.

1.1. Offeror(s) electing this option shall;

1.1.1. Complete the all appropriate fields contained in the solicitation price sheet areas for products being offered as primary, then;

1.1.2. Click on the 'Create Alternate' button as this will create alternate line items for the offeror to complete for additional or alternate product offerings.

Core Item Pricing & Catalog/Price List Discounts

Core Item Pricing: The contractor shall provide firm fixed lowest net pricing for all items specified in the price sheet. These are defined as core items baseline pricing for categories A-J.

Catalog/Pricing: The contractor shall provide a comprehensive selection of products and pricing, other than those identified as core items or those that are specifically excluded by the State (see exclusion list), through established catalog/price lists. Pricing for these items/equipment shall be based on a single fixed discount from list price.

Prices entered in the price sheet areas identified as non core items for a respective Group K, shall be computed using the single discount (percent %) from list price offered for that group or net price. Failure to compute and enter pricing in this manner may result in the proposal being considered not susceptible for award.

Established groups contained in this solicitation are:

Group A: Can Liners

Group B: Chemicals

Group C: Paper/Plastic/Syrofoam Products

Group D: Non-Chemical Janitorial Supplies
Group E: Equipment
Group F: Equipment Parts
Group G: Dispensers
Group H: Green Products
Group I: Dilution Control Chemicals
Group J: House Brand Chemicals/Supplies
Group K: Catalog Discount

Upon award the selected contractor(s) shall sell all core items at the prices offered and all non-core items at the discount (percents %) from list price as awarded.

Current Products

All products offered in response to this solicitation shall be in current and ongoing production; shall have been formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

Discussions

In accordance with A.R.S. 41-2534, after the initial receipt of proposals, discussions may be conducted with offeror(s) who submit proposals determined to be reasonably susceptible of being selected for award. Award may be made without discussions; therefore, offers should be submitted complete and on most favorable terms.

Eligible Agencies (Statewide)

Any contract resulting from this solicitation shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in any resultant contract, a university, political subdivision, or nonprofit educational or public health institution must have entered into a cooperative purchasing agreement with the Enterprise Office as required by Arizona Revised Statutes 41-2632.

The State includes the following language for the cooperative members: Political Sub-Division who wish to participate under the State of Arizona Contract, and receive contract pricing and service levels must utilize the States selected vendor as their primary supplier for all products awarded under the State Agreement.

Political Sub-Divisions who do not desire to participate under the State of Arizona agreement in its entirety, are not guaranteed the ability to buy items through the State of Arizona agreement at the negotiated pricing.

Evaluation

Evaluation criteria are listed in the relative order of importance. The evaluation will be conducted in accordance with an established evaluation plan. The award(s) will be made to the responsible offeror whose proposal is determined to be the most advantageous to the State, based on the following criteria:

1. Method of Approach/Contractor Support/Scope of Work
2. Cost
3. Conformance to Terms and Conditions

1. Method of Approach/Contractor Support
2. Cost
3. Conformance with Terms and Conditions

Exceptions

Exceptions submitted with an offeror's proposal shall be considered null, void and without force and shall not be considered, and may negatively affect the proposal evaluation based on the published evaluation criteria or may result in rejection of the proposal.

Offerors Responsibility

Offeror(s) are cautioned that it is their sole responsibility to submit information related to the evaluation categories and that the State of Arizona is under no obligation to solicit such information if it is not included with their proposal. Failure by the offeror(s) to submit such information may cause an adverse impact on the evaluation of their proposal.

Offshore Performance of Work

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.

Payment Discounts

Offeror(s) should indicate any prompt payment discount terms in the Payment Terms section of the solicitation.

Price Submission

Catalog/Price List Discounts Group K: Offerors shall provide a single discount percent (%) from list price for all non-core catalog items (see Scope of Work for additional requirements) in the solicitation price sheet area, group K.

Core Item Pricing (Baseline Pricing) Groups A–J: Offerors shall provide lowest net pricing (may be lower than single discount percent specified under group K) for all core items contained in the solicitation price area, groups A–J.

Proposals: SPIRIT Submission Requirement

In accordance with the Uniform Instructions 3.1, Forms: No Facsimile, Telegraphic or Electronic Mail Offers; proposals to this solicitation shall be submitted in an acceptable electronic format, as described herein, using the State's online eProcurement application SPIRIT. Submission of offers by means other than the SPIRIT system will not be accepted. Potential offerors with questions in this regard shall contact the State Procurement Office prior to the solicitations due date and time.

Purpose

Pursuant to provisions of the Arizona Procurement Code, ARS 41–2501 et seq., the State of Arizona, Enterprise Procurement Office, Strategic Sourcing Center intends to establish a contract for Paper, Plastics, Liners, Janitorial Supplies and Equipment in accordance with the Terms and Conditions and Scope of Work contained herein.

Questionnaire Section

Offeror(s) should complete the entire questionnaire section of the Request for Proposal. The offeror(s) responses should be in the form of a brief written narrative demonstrating the Offeror(s) ability to satisfy the Scope of Work. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described. The language of the narrative should be straightforward and limited to facts, solutions to problems, and plans of proposed action. The use of technical language should be minimized and used only to describe a technical process. (Contractor must add 'See Attached' in each cell of the questionnaire if their narrative is included in an attachment).

References

Offeror(s) should provide a minimum of 3 verifiable professional business references that are able to comment on their experience with working with your firm and key personnel. These references should have a past or current business relationship with your firm that is similar in size and scope to those contained in this proposal. Offeror(s) should include business name, address, contact name and telephone numbers with their proposal. Failure to submit this information with the proposal may result in the offer being considered not susceptible for award.

Telephone Ordering Support

Offeror(s) are to provide and maintain a toll-free telephone number for customer ordering support. Offeror(s) are to enter their toll-free telephone number in the solicitation questionnaire section entitled Contractor Support/Administrative Support. Failure to submit this information with the proposal may result in the offer being considered not susceptible for award (reference Scope of Work section 2.9)

Contract

Solicitation # SCC060003-A1

Special Terms and Conditions

Billing – Commodities

1. All billing notices or invoices shall be sent to the eligible using agency whose address appears on the contract release order/purchase order as the 'bill to address' and should contain, at a minimum, the following information.

- 1.1. Name and address of the contractor;
- 1.2. Both the contract number and contract release/purchase order number;
- 1.3. The contractor's federal tax identification number;
- 1.4. The contractor's remittance address;
- 1.5. A description of the goods or services provided;
- 1.6. Quantity and delivery/service timeframe;
- 1.7. Itemized (if applicable) and total invoice pricing.

Catalog/Price list, Maintenance (electronic/hard copy)

1. The contractor shall provide and maintain electronic and hard copy versions of all contracted catalog/price lists during the contract term. Electronic versions shall be in either of the following formats. No alterations, amendments or updates shall be allowed without prior approval by the State. This is covered in more detail in paragraph 4.

1.1. Internet versions available through a Universal Resource Locator (URL) link, or;

1.2. Portable Document Format (pdf) versions attached to the contract.

2. All versions shall list all products the contractor is authorized to sell under the contract along with clearly indicating, at a minimum the following:

2.1. The contract number;

2.2. Part numbers and descriptions (photos optional) of all contracted products or groups of products. Non-contracted products or groups of products shall either be deleted or clearly marked through as EXCLUDED FROM CONTRACT.

2.3. Pricing information;

2.4. The discount (percent %) from list price for each product;

2.5. Ordering information, Key Personnel; and

2.6. Service/Distribution points organized geographically by city or county (subcontractors).

3. The Enterprise Procurement Office, Strategic Sourcing Center, at its sole discretion, may maintain the contractor's electronic catalog/price list data or provide electronic links to it through our SPIRIT web-site. Regardless of the number and types of links to the contractor's electronic catalog/price list, the contractor shall ensure that all eligible agencies are able to access one, and only one, version of contracted catalog/price list.

4. Upon award and during the term of the contract the contractor shall not alter, modify or update either the electronic or hard copy versions of the catalog/price list without prior approval by the State (see revised replacement catalog price/list provision for additional requirements). Hard copy versions shall be made available to all requesting agencies. All associated cost shall be borne by the contractor.

Contraband

Any person who takes into or out of, or attempts to take into or out of a correctional facility or the grounds belonging to adjacent to a correctional facility, any item not specifically authorized by the correctional facility shall be prosecuted under the provisions of the Arizona Revised Statutes. All persons, including employees and visitors, entering upon these confines are subject to routine searches of their person, vehicles, property of packages.

DEFINITION – A.R.S. § 13-2501

Contraband means any dangerous drug, narcotic drug, intoxication liquor of any kind, deadly weapon, dangerous instrument, explosive or any other article whose use or possession would endanger the safety, security, or preservation of order in a correctional institution or any person therein. (Any other article includes any substance which could cause abnormal behavior, i.e. marijuana, non-prescription medication, etc.)

PROMOTING PRISON CONTRABAND – A.R.S. § 13-2505

1. A person, not otherwise authorized by law, commits promoting prison contraband:

A. By knowingly taking contraband into a correctional facility or the grounds of such a facility; or

B. By knowingly conveying contraband to any person confined in a correctional facility; or

C. By knowingly making, obtaining or possessing contraband while being confined in a correctional facility.

2. Promoting prison contraband is a Class 5 felony.

Contract Extension

The contract shall not bind nor purport to bind the State for any contractual commitment in excess of the original contract period. The State shall have the unilateral right, to renew the contract period for 4 additional one-year periods or portions thereof for a total contract term not to exceed 5 years. In the event that the State exercises such rights, all terms, conditions and provisions of the original contract shall remain the same and apply during the period of performance.

Contract Reports

1. The contractor shall be required to furnish the following reports to the Enterprise Procurement Office, Strategic Sourcing Center against this contract on a quarterly basis at no additional cost to the state:

1.1. Total contract usage reports: Identifying all eligible using agencies and total dollar volumes purchased by each eligible using agency during the reporting period. Although not required under this reporting activity, the contractor shall provide itemized usage reports detailing all acquisitions against this contract upon request.

1.2. Diversity Report: Identifying products sold during the reporting period that were available from women small and/or minority owned business enterprises along with total dollars purchased.

1.3. Women Owned/Small Minority Owned Business Enterprise Subcontract Program Report: identifying subcontractor(s) utilized, percent of overall deliveries made and total dollars utilized during the reporting period.

1.4. Recycled Content Report: Identifying products sold during the reporting period that contain recycled materials along with total dollars purchased.

1.5. Environmentally Friendly or Green Seal Certified Product Report: Identifying products sold during the reporting period that are those products designated as environmentally friendly or green products along with total dollars purchased.

2. Reports shall be due at the end of each 3-month contract period to be furnished to the contract officer of record no later than 15 days after the end of each 3-month contract period. Reports shall be submitted in electronic format (CD, excel, etc.)

3. The information contained in these contract reports and the accurate and timely submission thereof are critical components used by the State. Failure by the contractor to submit accurate and timely contract reports against this contract may be cause for cancellation of the contract.

Contract Type (Term)

Fixed price term –indefinite quantity, firm fixed single discount percent (%) from list price (Group K) and firm fixed price for core items (Group A–J).

Credit Reviews

The State of Arizona reserves the right to request a credit review on each Offeror and/or any subcontractors offered in their proposal. Such credit reviews will be considered 'confidential' information, and will be treated as such after evaluations and prior to contract award. Such credit reviews will not be available for public review.

Current Models

It is the State's intent to procure materials of the latest technology. Therefore, materials bid must have a market place introduction date of 1992 or later. All materials bid must be in current production and parts must be available for a minimum of five (5) years from bid date.

Defective Products

All defective products shall be replaced and exchanged by the contractor within seven days of initial notification. The cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses shall be borne by the contractor.

Delivery (Days)

All deliveries shall be made within two days (in metropolitan areas) and five days (in other areas of the state) of receipt of a contract release order/purchase order.

Discount Rates

1. The contractor(s) shall disclose and honor all applicable discount rates contained herein (i.e. discount from list price, electronic ordering systems, cumulative volume, Single bulk purchase, State of Arizona purchasing card (P- Card), special educational and prompt payment discounts). Disclosure shall, at a minimum be done using the following methods:

- 1.1. Prominently displayed on electronic media supplied by the contractor and approved by the State;
- 1.2. Prominently displayed on all written price communications, order conformations and invoice activities;
- 1.3. Disclosed during all verbal correspondence with an eligible ordering agency.

Failure to disclose and honor all applicable discount rates may result in contract cancellation or any other remedy available by law, inclusive of the issuing of credits or refunds to all affected agencies.

Electronic Ordering Systems

1. Systems that provide electronic commerce assistance for the electronic submission of purchase orders, purchase order tracking and reporting available through a contractor's Electronic Data Interchange (EDI) system or secured internet/web portal. This provision shall only apply to those contractors who have such systems available under the contract. The contractor's system, at a minimum shall:

- 1.1. Be made available to all eligible agencies. Utilization shall be the sole discretion of the eligible agency;
- 1.2. Be implemented with a training program to the agency on how to use the system;
- 1.3. Be maintained by the contractor;
- 1.4. Be a secure connection;
- 1.5. Not allow for purchase orders to be placed for non-contract or excluded items.
- 1.6. Provide multiple or individual access to the system (agency elect). Provide ability to ship to multiple locations. Provide aggregate total of multiple account numbers within one (1) agency to meet minimum order requirements.
2. Eligible agencies may elect, at their own discretion to utilize the contractor's electronic ordering system. Should an eligible agency elect to use the system they shall do so by formal request to the contractor.
 - 2.1. Upon receipt of the request the contractor shall have the system fully installed and functioning within 30 day from receipt of the request, or as mutually agreed upon between the agency and the contractor.
 - 2.2. Initial training shall either be performed upon completion of the installation or as mutually agreed upon between the agency and the contractor.
3. Upon contract termination or at the request of an agency the contractor shall uninstall all features of the system within 30 days.
4. Contractor's not having electronic ordering systems at time of award but who may wish to offer such, may do so at any time during the contract period by providing a written request to the contract specialist of record. Systems offered shall meet all criteria established above. Incorporation of the offered system shall be in the form of a contract amendment.
5. All cost associated with installation, training, maintenance, support and removal of such systems shall be borne by the contractor

Eligible Agencies (Statewide)

This contract shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in this contract, a university, political subdivision, or nonprofit educational or public health institution shall have entered into a Cooperative Purchasing Agreement with the Department of Administration, Enterprise Procurement Services as required by Arizona Revised Statutes 41-2632.

The State includes the following language for the cooperative members: Political Sub-Divisions who wish to participate under this State of Arizona Contract, and receive contract pricing and service levels must utilize the States selected vendor as their primary supplier for all products awarded under the State agreement.

Political Sub-Divisions who do not desire to participate under the State of Arizona agreement in its entirety, are not guaranteed the ability to buy items through the State of Arizona agreement at the negotiated pricing.

EPA Energy Star Products

HB 2324, Chapter 114, A.R.S. 34-451 requires that the State of Arizona purchase Energy Star products or products certified by the Federal Energy Management Program as energy efficient for all product classifications available. If an Energy Star product or certified product is available, documentation of the Energy Star status or certification must be submitted with the offer. Failure to submit the required documentation may deem the offer as non-responsive.

Estimated Contract Value

Contract purchases for paper, plastics, can liners, janitorial supplies and equipment totaled approximately \$12–\$15 Million for term of contract.

Estimated Quantities (Considerable)

The state anticipates considerable activity under this contract, however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by the contractor.

Insurance – Standard Service Contract

INDEMNIFICATION CLAUSE:

Contractor shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as 'Indemnatee') from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as 'Claims') for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State of Arizona.

INSURANCE REQUIREMENTS:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability coverage.

Each Occurrence \$1,000,000

General Aggregate \$2,000,000

Products Completed Operations Aggregate \$2,000,000

Personal and Advertising Injury \$1,000,000

Blanket Contractual Liability Written and Oral \$1,000,000

Fire Legal Liability \$50,000

The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.'

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

AUTOMOBILE LIABILITY

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor.'

WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY

Workers' Compensation Statutory Employers' Liability

Each Accident \$1,000,000

Disease Each Employee \$1,000,000

Disease Policy Limit \$1,000,000

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

UMBRELLA/EXCESS LIABILITY in the minimum amount of \$10,000,000 excess of Commercial General Liability, Automobile Liability and Employers' Liability.

The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.'

Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

PROFESSIONAL LIABILITY (ERRORS AND OMISSIONS LIABILITY)

Each Claim Minimum Limit \$5,000,000

Annual Aggregate Minimum Limit \$5,000,000

In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Work of this contract.

FIDELITY BOND OR CRIME INSURANCE in the minimum amount of \$2,000,000.

The bond or policy shall include coverage for third party fidelity.

The bond or policy shall include coverage for theft and mysterious disappearance.

The bond or policy shall contain no requirement for arrest and conviction.

The bond or policy shall cover loss outside the premises of the Named Insured.

PROPERTY COVERAGE to insure property under the care custody and control of the Contractor or it's this contract for full replacement value on an all risk basis.

BUILDERS RISK to insure all equipment and installations under this contract.

ADDITIONAL INSURANCE REQUIREMENTS: The policies shall include, or be endorsed to include, the following provisions: The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees wherever additional insured status is required such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.

Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (60) days prior written notice has been given to the State of Arizona. Such notice shall be sent directly to (State of Arizona Department Representative's Name &Address) and shall be sent by certified mail, return receipt requested.

ACCEPTABILITY OF INSURERS: Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an 'A.M. Best' rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

VERIFICATION OF COVERAGE: Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each

insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to (State of Arizona Department Representative's Name and Address). The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.

SUBCONTRACTORS: Contractors' certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

APPROVAL: Any modification or variation from the insurance requirements in this Contract shall be made by the Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

EXCEPTIONS: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

Inventory

The State of Arizona has an ongoing requirement for the material indicated in this solicitation. It is an express condition of any award that a contractor shall maintain a reasonable stock on hand for delivery to the requesting agency. Failure to maintain such a stock may result in contract cancellation.

Key Personnel

It is essential that the contractor provide an adequate staff of experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The contractor must assign specific individuals to the key positions. Once assigned to work under the contract, key personnel shall not be removed or replaced without the prior written approval of the issuing agency (The Arizona Department of Veterans' Services) and a copy to the procurement office of record.

Licenses

Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of a business conducted by the contractor.

Lost Products

1. In the event that a product or groups of products are no longer available to the contractor by a manufacturer, the State may allow deletion of such products from the contract. The request may be submitted as any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request shall result in the State not considering the request.

1.1. A formal announcement from the manufacturer stating the reason that the products are no longer available to the contractor. These should include but may not be limited to:

1.1.1. Contract agreement termination (agreements between the contractor and the manufacturer).

1.1.2. Product discontinuance, those having no named replacements by the manufacturer.

2. Approval shall be in the form of a contract amendment and shall become effective on the date specified in the amendment. Upon approval by the State, the contractor shall make available all electronic and hard catalog/price list updates to all eligible agencies at no additional cost to the State.

Maintenance Manuals

Maintenance manuals covering manufacturer's recommended procedures shall be provided with delivery.

Maintenance (Local)

In order to assure that any ensuing contracts will provide the necessary maintenance support required for the equipment specified, each potential contractor must have local maintenance facilities or have specific agreements in force with a third party to provide maintenance. Each maintenance facility must be staffed by trained technicians and have sufficient parts inventory in order to provide quality service on the equipment specified. The Enterprise Procurement Services Office, Strategic Sourcing Center may inspect the maintenance facilities to determine adequacy.

Manufacturer's Representative

Dealers who submit an offer as a manufacturer's representative must supplement the offer with a letter from each manufacturer involved certifying that the vendor is a bona fide dealer for the specific equipment presented, that the vendor is authorized to submit an offer on such equipment, and guarantees that should the dealer fail to satisfactorily fulfill any obligations established as a result of the anticipated contract awards. The manufacturer, upon assignment by the state, will either assume and discharge such obligations or provide for their competent assumption by one or more bona fide dealers

for the balance of the contract period.

Minimum Order

The minimum dollar value of orders to be issued under this contract is \$ 100.00. For orders less than the minimum, the charge shall be the contract price plus the actual prepaid freight charge.

Multiple Awards

In order to ensure adequate coverage of the requirements of various user agencies, multiple awards may be made.

New Equipment

All equipment, materials, parts and other components incorporated in the work or an item covered by this contract shall be new, of the latest model and of the most suitable grade for the purpose intended. Any and all work under this contract shall be performed in a skilled and workmanlike manner.

New Products

1. The State, at its sole discretion may allow new products announced by manufactures represented on the contract to be incorporated. The request may be submitted at any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request shall result in the State not considering the request.

1.1. A formal announcement from the manufacturer stating that the products are new and were not available at the time of contract award.

1.2. Documentation from the contractor verifying that the new products are those that are within an established contract group. NO OTHER PRODUCTS ALLOWED.

1.3. Documentation that provides clear evidence that the new product(s) pricing are those prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved, and;

1.4. Conformation that the new products will be sold at the existing contract discount percent (%) from list price.

2. Approval shall be in the form of a contract amendment and shall become effective on the date specified in the amendment. Upon approval by the State, the contractor shall make available all electronic and hard catalog/price list updates to all eligible agencies at no additional cost to the State.

3. New products that become available through newly signed agreements between the contractor and an alternate manufacturer may only be submitted under the Revised or Replacement Catalog/Price lists provision contained herein.

Non-Exclusive Contract

This contract has been awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary. Off-contract purchase authorization(s) may be approved by either the agency (within an agencies delegated authority) or by the Enterprise Procurement Office, Strategic Sourcing Center. Approvals shall be at the exclusive discretion of the State and shall be final. Off-contract procurement shall be consistent with the Arizona Procurement Code.

Offshore Performance of Work Prohibited

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

Options

A request for the addition of options to particular machines may be submitted at any time during the contract period. The state, at its own discretion, may accept a request for the addition of options. The contractor shall submit, in writing, a request for the addition of options and provide the following:

1. Documentation showing that the option was: 1) Not available for the contract machine at the original time of bid and has not been available for more than 30 days prior to the request, or; 2) The option is made available due to a model substitution.

2. The option is priced at a similar discount to the original options at the original time of bid. Manufacturer's price lists and vendor pricing data shall be submitted as documentation.

3. The option is an enhancement to the machine that will be beneficial to the state and does not significantly hinder the original performance of the machine, as determined by the state.

4. The option does not change the original requirements of the category for which the machine was awarded, as determined by the state.

All additions of options shall become effective upon approval of the state.

Ordering Process

1. For the purposes of this contract, contract release order/purchase orders are those that are issued by an eligible agency any of the following forms:

1.1. Hard copy, one time only or blanket (term type) type;

1.2. Electronically transmitted through facsimile equipment;

1.3. Electronically transmitted as an e-mail attachment;

1.4. Electronically transmitted through a contractor's Electronic Data Interchange (EDI) system or secured internet/web portal, i.e. those that provide electronic commerce assistance for the electronic submission of purchase orders, purchase order tracking and reporting.

1.4.1. Such systems shall not allow for purchase orders to be placed for non-contract or excluded items.

1.4.2. Use of such systems shall be at the sole discretion of the eligible agency and all cost associated with set-up, maintenance and support shall be borne by the contractor.

1.5. Electronically through State's or eligible agencies p-card program.

2. This contract was awarded in accordance with the Arizona Procurement Code and all transactions and procedures required by the code for competitive source selection have been met. A contract release order/purchase order, initiated in accordance with the requirements contained herein, that cites the correct Arizona contract number is the only document required for the agency to order and the contractor to deliver the material and /or service.

3. Any attempt to represent any material and/or service not specifically awarded, as being under contract with the State of Arizona is a violation of the contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the state inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

and/or debarment of the contractor.

Packaging

All items must be delivered in the manufacturer's standard package.

Packing Slip

Each shipment shall include a packing slip showing the contract number, item, price, and the quantity shipped.

Payment

Payment shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 Days. Upon receipt and acceptance of goods and services, the contractor shall submit a complete and accurate invoice for payment from the State within thirty(30) days.

Post Award Meetings

Upon award, any or all contractors should avail themselves to participating in post award meetings with state and political subdivision users and buyers.

This meeting(s) will be used to discuss mutual contractual responsibilities and other performance related items.

Price Adjustment

1. Core item pricing and discount percent(s)(%) from list price shall remain the same for the contract term. The Enterprise Procurement Office, Strategic Sourcing Center may review a fully documented request for a price increase for selected core items and/or a change in discount percent (5) from list price only on the anniversary or renewal date of the contract. Any requested increases shall be based upon cost increases to the contractor that were clearly unpredictable at the time of the offer and that are directly correlated the price of the product/service contractually covered.

1.1. The request shall be submitted from 90 to 120 days prior to the anniversary or contract renewal date of the contract and shall be a factor in the extension review process.

1.2. Failure to submit the request within the stated timeframe and/or failure to supply adequate information with the request may result in the state not considering the request.

2. The State, at its sole option shall determine whether the requested price adjustment or an alternate option is in the best interest of the State. Any approvals shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment. Upon approval by the State, the contractor shall make available all electronic and hard copy catalog/price list updates to the State and all contract customers at no additional cost to the State.

Price Increase

The Enterprise Procurement Office, Strategic Sourcing Center may review a fully documented request for a price increase only after the contract has been in effect for 90 days. The requested increase shall be based upon a cost increase to the contractor that was clearly unpredictable at the time of the offer and is directly correlated to the price of the product concerned. The Enterprise Procurement Office, Strategic Sourcing Center shall determine whether the requested price increase or an alternate option, is in the best interest of the state.

Written request by the contractor is required thirty (30) days in advance of any desired price change. Following approval by the Enterprise Procurement Office, Strategic Sourcing Center, the request shall provide the following:

1. A formal announcement from the manufacturer that the cost of the contract product has been increased.
2. Documentation, i.e., published cost lists, from the manufacturer showing, to the satisfaction of the state, the actual cost increase.
3. Price increase applies to unexpected changes in price due to manufacturer shortages that the Contractor has no control over, i.e. plastic or resin shortages/increases. See Price Adjustment for all other increases.

Price Reductions

Price reductions may be submitted to the state for consideration at any time during the contract period. The contractor shall offer the state a price reduction on the contract product(s) concurrent with a published price reduction made to other customers. The state at its own discretion may accept a price reduction.

Pricing

All prices, inclusive of discounts, shall be firm, fixed and shall include all labor, equipment, materials, products, freight (FOB Destination), and all other costs incidental to the products contracted (excluding applicable state and local taxes).

Product Discontinuance

1. In the event that a product or groups of products are discontinued by a manufacturer, the State at its sole discretion may allow the contractor to provide substitutes for the discontinued product(s) or allow the deletion of such products from the contract. The request may be submitted at any time during the contract period and shall be supplemented with the following information. Failure to supply any of the following information with the request may result in the state not considering the request.

- 1.1. A formal announcement from the manufacturer stating that the product(s) have been discontinued.
 - 1.2. Documentation from the manufacturer that cites the effected products by item number and description.
 - 1.3. Documentation from the manufacturer that names the replacement product(s).
 - 1.4. Documentation that provides clear evidence that the replacement product(s) meets or exceeds the specifications of the discontinued product(s) while remaining in the same product group(s) as the discontinued item, and;
 - 1.5. Documentation confirming that the price for the replacement product(s) is the same as or less than the discontinued item.
2. Approval shall be in the form of a contract amendment and shall become effective on the date specified in the amendment. Upon approval by the state, the contractor shall make available all electronic and hard catalog/price list updates to the state and all contract customers at no additional cost to the State.

Quantities (Considerable and Indefinite)

The quantities of supplies and services available under the contract are considerable but indefinite.

Recycled Paper

In accordance with state legislation, recycled paper shall contain at least 40% recovered wastepaper with 10% of that being post consumer material.

Return Policy

For reasons other than Fault or Error of the Contractor:

In the event ordered and delivered items are returned to the supplier due solely to a management decision by the ordering agency and not due to any fault or error by the supplier, the supplier shall be entitled to payment for restocking at 10% of the invoiced cost of the returned items plus the cost of transportation from the supplier to the ordering agency. The transportation charges shall not exceed the least expensive rate by common carrier for the category and weight of the items returned. In addition, the freight cost for the return of the items plus any cost necessary to insure receipt of the returned items by the supplier shall be paid by the ordering agency. Items returned under this provision must be shipped back to the supplier by the ordering agency not later than 30 calendar days after initial receipt of the items from the supplier and must be returned unused in the original packaging including any instruction manuals or other material accompanying the initial

shipment

Revised or Replacement Catalog/Price lists

1. The State may review a fully documented request to incorporate a revised or replacement catalog/price list (i.e. manufacturer's price list) only on the anniversary or renewal date of the contract. The request shall be submitted from 90 to 120 days prior to the anniversary or contract renewal date and shall be supplemented with the following information. Failure to submit the request within the stated timeframe and/or failure to supply any of the following information with the request may result in the state not considering the request.

1.1. A declaration that affirms that the proposed catalog/price lists (i.e. manufacturer's price list) is one that:

1.1.1. Is a replacement or revision to the original, containing the same item groups as originally awarded.

1.1.2. Is regularly maintained by a manufacturer, distributor or contractor.

1.1.3. Is either published or otherwise available for inspection by customers.

1.1.4. Is one that states prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved.

1.2. Pricing information, existing versus proposed, electronic and hardcopy formats that:

1.2.1. Identifies all products, by part number, SKU number, description and manufacturer that will experience increases from existing prices.

1.2.2. Displays a side by side comparison of pricing, existing vs. proposed increases.

1.2.3. Details the factors that were clearly unpredictable at the time of the original bid and that have a direct affect on the proposed increase. Newly published or revised catalog/price lists submitted without supplemental information may not be considered.

1.2.4. Identifies all products, by part number, SKU number, description and manufacturer that will experience decreases from existing prices.

1.2.5. Displays a side by side comparison of pricing, existing vs. proposed decreases.

1.2.5.1. The contractor shall also obligated to pursue price decreases in accordance with the price decrease provision contained herein.

1.3. Product Information (Deletions/Additions) existing versus proposed, electronic and hardcopy formats that:

1.3.1. Identifies all discontinued products, by part number, SKU number, description and manufacturer that are either no longer being manufacturer or are no longer available to the contractor.

1.3.2. Identifies all proposed product additions, by part number, SKU number, description and manufacturer

1.3.2.1. When pursuing product deletions or additions the contractor shall also supplement the request as required under product discontinuance new product provisions contained herein.

1.4. The State reserves the right to approve and entire catalog/price list (i.e. manufacturer's price list), portions thereof or to exercise an alternate option, whichever is deemed in the best interest of the state.

2. Approval shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment. Upon approval by the State, the contractor shall make available all electronic and hard copy catalog/price list updates to all eligible agencies at no additional cost to the State.

Safety Standards

All items supplied on this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, The National Electric Code, and The National Fire Protection Association Standards.

Sales Promotions

1. In addition to decreasing contract pricing in accordance with the provision entitled price reductions, the contractor may conduct sales promotions involving specific products or groups of products specified herein for specified time periods. If electing to exercise this provision the contractor shall submit:

1.1. A formal request that identifies the affected contract product or product groups;

1.2. The promotional price vs. the existing contract price.

1.3. The start and end date of the sales promotion;

2. Approval shall be in the form of a contract amendment. Pricing shall be available to all eligible agencies through the dates specified in the request. Upon approval the contractor shall provide conspicuous notice of the promotion.

Shipping F.O.B Statewide

Prices shall be F.O.B. Destination to any delivery location in the State of Arizona, delivered to the specified receiving point as required by the customer agency at the time of order. Contractor shall retain title and control of all goods until they are delivered, received and contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible and concealed damage shall be filed by the contractor. The State will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.

State Contract Show Availability

As a statewide contractor, the supplier is eligible to participate in an exhibition of products and services for the state agency and eligible political subdivision personnel in a centralized event. The show has been in place since 1984 and regularly attracts over 130 booths and 500 state contract users.

Taxes

1. Applicable Taxes: The State will pay only the rate and/or amount of taxes identified in the offer and in any resulting contract.

2. Tax Indemnification: Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the state harmless from any responsibility for taxes, penalties and interest, if applicable, contributions required under federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3. The agencies that have been granted a tax exempt status will provide the Contractor(s) on an annual basis, a copy of the tax exemption certificate.

4. IRS W9 Form: In order to receive payment under any resulting contract, contractor must have a current I.R.S. W9 Form on file with the State of Arizona, Department of Administration, General Accounting Office.

Telephone Ordering Support

Contractor(s) shall accept collect telephone calls and/or provide and maintain a toll-free number for eligible agency use. Failure to maintain this service may be cause for cancellation of the contract.

Term of Contract (One Year)

The term of the resultant contract shall commence upon award and shall remain in effect for one(1) year unless terminated, canceled, or extended as otherwise provided herein.

Training (General)

The contractor shall provide training to state personnel that will assure proper operation and utilization of the equipment supplied. All manuals necessary for the required training shall be furnished by the contractor with each equipment order.

Transition Period

The contractor shall attend transition meetings with the previous contractor if deemed necessary by the State. The State reserves the right to permit the previous contractor to complete necessary work or tasks currently in progress to aid in the transition process.

Warranty (12 Months)

All equipment supplied under this specification shall be fully guaranteed by the contractor for a minimum period of 12 months from the date of acceptance by the state. Any defects of design, workmanship, or materials, that would result in non-compliance with the contract specification, shall be fully corrected by the contractor (including parts and labor) without cost to the state. The written warranty shall be included with the delivered products to the using entity.

Contract

Solicitation # SCC060003-A1

Uniform Instructions

1 Definition of Terms

As used in these Instructions, the terms listed below are defined as follows:

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers, and any Solicitation Amendments or Contract Amendments and any terms applied by law.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State

1.5 Days

calendar days unless otherwise specified.

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation

1.7 Offer

bid, proposal or quotation.

1.8 Offeror

a vendor who responds to a Solicitation.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Solicitation

an Invitation for Bids ('IFB'), a Request for Proposals ('RFP'), or a Request for Quotations ('RFQ').

1.11 Solicitation Amendment

a written document that is signed by the Procurement Officer and issued for the purpose of making changes to the Solicitation.

1.12 Subcontract

means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.13 State

the State of Arizona and Department or Agency of the State that executes the Contract.

2 Inquiries

Inquiries

2.1 Duty to Examine

It is the responsibility of each Offeror to examine the entire Solicitation, seek clarification in writing (inquiries), and examine its Offer for accuracy before submitting the Offer. Lack of care in preparing an Offer shall not be grounds for modifying or withdrawing the Offer after the Offer due date and time, nor shall it give rise to any Contract claim.

2.2 Solicitation Contact Person

Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation, shall be directed solely to the Solicitation contact person. The Offeror shall not contact or direct inquiries concerning this Solicitation to any other State employee unless the Solicitation specifically identifies a person other than the Solicitation contact person as a contact.

2.3 Submission of Inquiries

The Procurement Officer or the person identified in the Solicitation as the contact for inquiries may except at the Pre-Offer Conference, require that an inquiry be submitted in writing. Any inquiry related to a Solicitation shall refer to the appropriate Solicitation number, page and paragraph. Do not place the Solicitation number on the outside of the envelope containing that inquiry, since it may then be identified as an Offer and not be opened until after the Offer due date and time. The State shall consider the relevancy of the inquiry but is not required to respond in writing.

2.4 Timeliness

Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least seven days before the Offer due date and time for review and determination by the State. Failure to do so may result in the inquiry not being considered for a Solicitation Amendment.

2.5 No Right to Rely on Verbal Responses

An offeror shall not rely on verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the

solicitation.

2.6 Solicitation Amendments

The Solicitation shall only be modified by a Solicitation Amendment.

2.7 Pre–Offer Conference

If a pre–Offer conference has been scheduled under this Solicitation, the date, time and location shall appear on the Solicitation cover sheet or elsewhere in the Solicitation. Offerors should raise any questions about the Solicitation or the procurement at that time. An Offeror may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment.

2.8 Persons With Disabilities

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

3 Offer Preparation

Offer Preparation

3.1 Forms: No Facsimile, Telegraphic or Electronic Mail Offers

Telegraphic or Electronic Mail Offers. An Offer shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document for the forms provided in this Solicitation must be legible and contain the same information requested on the forms, unless the solicitation indicates otherwise. A facsimile, telegraphic, mailgram or electronic mail Offer shall be rejected if submitted in response to requests for proposals or invitations for bids, unless the solicitation indicates otherwise.

3.2 Typed or Ink; Corrections

The Offer shall be typed or in ink. Erasures, interlineations or other modifications in the Offer shall be initialed in ink by the person signing the Offer. Modifications shall not be permitted after Offers have been opened except as otherwise provided under applicable law.

3.3 Evidence of Intent to be Bound

The Offer and Acceptance form within the Solicitation shall be submitted with the Offer and shall include a signature (or acknowledgement for electronic submissions, when authorized) by a person authorized to sign the Offer. The signature shall signify the Offeror's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate and complete. Failure to submit verifiable evidence of an intent to be bound, such as an original signature, shall result in rejection of the Offer.

3.4 Exceptions to Terms and Conditions

All exceptions included with the Offer shall be submitted in a clearly identified separate section of the Offer in which the Offeror clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically accepted by the Procurement Officer in a written statement. The Offeror's preprinted or standard terms will not be considered by the State as a part of any resulting Contract.

i. Invitation for Bids. An Offer that takes exception to a material requirement of any part of the Solicitation, including terms and conditions, shall be rejected. [ALL]

ii. Request for Proposals. All exceptions that are contained in the Offer may negatively affect the State's proposal evaluation based on the evaluation criteria stated in the Solicitation or result in rejection of the Offer. An offer that takes exception to any material requirement of the solicitation may be rejected.

3.5 Subcontracts

Offeror shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

3.6 Cost of Offer Preparation

The State will not reimburse any Offeror the cost of responding to a Solicitation.

3.7 Solicitation Amendments

Each Solicitation Amendment shall be signed with an original signature by the person signing the Offer, and shall be submitted no later than the Offer due date and time. Failure to return a signed (or acknowledgment for electronic submission, when authorized) copy of a Solicitation Amendment may result in rejection of the Offer.

3.8 Federal Excise Tax

The State of Arizona is exempt from certain Federal Excise Tax on manufactured goods. Exemption Certificates will be provided by the State.

3.9 Provision of Tax Identification Numbers

Offerors are required to provide their Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided on the Offer and Acceptance Form.

3.10 Employee Identification

Offeror agrees to provide an employee identification number or social security number to the State for the purposes of reporting to appropriate taxing authorities, monies paid by the State under this contract. If the federal identifier of the offeror is a social security number, this number is being requested solely for tax reporting purposes and will be shared only with

appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

3.11 Identification of Taxes in Offer

The State of Arizona is subject to all applicable state and local transaction privilege taxes. All applicable taxes shall be identified as a separate item offered in the solicitation when applicable, the tax rate and amount shall be identified on the price sheet. At all times, payment of taxes and the determination of applicable taxes are the sole responsibility of the contractor.

3.12 Disclosure

If the firm, business or person submitting this Offer has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, state or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Offeror shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Offeror shall include a letter with its Offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above shall be provided.

3.13 Solicitation Order of Precedence

In the event of a conflict in the provisions of this Solicitation, the following shall prevail in the order set forth below:

3.13.1 Special Terms and Conditions;

3.13.2 Uniform Terms and Conditions;

3.13.3 Statement or Scope of Work;

3.13.4 Specifications;

3.13.5 Attachments;

3.13.6 Exhibits;

3.13.7 Special Instructions to Offerors;

3.13.8 Uniform Instructions to Offerors. 3.13.9 Other documents referenced or included in the Solicitation.

3.14 Delivery

Unless stated otherwise in the Solicitation, all prices shall be F.O.B. Destination and shall include all freight, delivery and unloading at the destination(s).

4 Submission of Offer

Submission of Offer

4.1 Sealed Envelope or Package

Except for electronic submissions, when authorized, each Offer shall be submitted to the submittal location identified in this Solicitation. Offers should be submitted in a sealed envelope or container. The envelope or container should be clearly identified with name of the Offeror and Solicitation number. The State may open envelopes or containers to identify contents if the envelope or container is not clearly identified.

4.2 Offer Amendment or Withdrawal

An Offer may not be amended or withdrawn after the Offer due date and time except as otherwise provided under applicable law.

4.3 Public Record

All Offers submitted and opened are public records and must be retained by the State. Offers shall be open to public inspection after Contract award, except for such Offers deemed to be confidential by the State. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential the specific information and submit a statement with its Offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The State shall determine whether the identified information is confidential pursuant to the Arizona Procurement Code.

4.4 Non-collusion, Employment, and Services

By signing the Offer and Acceptance Form or other official contract form, the Offeror certifies that:

4.4.1 i. The Offeror did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Offer; and

4.4.2 ii. The Offeror does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable Federal, state and local laws and executive orders regarding employment.

5 Evaluation

Evaluation

1. Method of Approach/Contractor Support

2. Cost

3. Conformance with Terms and Conditions

5.1 Unit Price Prevails

In the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

5.2 Taxes

Arizona transaction privilege and use taxes shall not be considered for evaluation.

5.3 Late Offers

An Offer submitted after the exact Offer due date and time shall be rejected.

5.4 Disqualification

An Offeror (including any of its' principals) who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity shall have its offer rejected.

5.5 Offer Acceptance Period

An Offeror submitting an Offer under this Solicitation shall hold its Offer open for the number of days from the Offer due date that is stated in the Solicitation. If the Solicitation does not specifically state a number of days for Offer acceptance, the number of days shall be one hundred–twenty (120). If a Best and Final Offer is requested pursuant to a Request for Proposals, an Offeror shall hold its Offer open for one hundred–twenty (120) days from the Best and Final Offer due date.

5.6 Waiver and Rejection Rights

Notwithstanding any other provision of the Solicitation, the State reserves the right to:

5.6.1 Waive any minor informality;

5.6.2 Reject any and all Offers or portions thereof; or

5.6.3 Cancel the Solicitation.

6 Award

Award

6.1 Number or Types of Awards

The State reserves the right to make multiple awards or to award a Contract by individual line items or alternatives, by group of line items or alternatives, or to make an aggregate award, or regional awards, whichever is most advantageous to the State. If the Procurement Officer determines that an aggregate award to one Offeror is not in the State's best interest, 'all or none' Offers shall be rejected.

6.2 Contract Inception

An Offer does not constitute a Contract nor does it confer any rights on the Offeror to the award of a Contract. A Contract is not created until the Offer is accepted in writing by the Procurement Officer's signature on the Offer and Acceptance Form. A notice of award or of the intent to award shall not constitute acceptance of the Offer.

6.3 Effective Date

The effective date of this Contract shall be the date that the Procurement Officer signs the Offer and Acceptance form or other official contract form, unless another date is specifically stated in the Contract.

7 Protests

A protest shall comply with and be resolved according to Arizona Revised Statutes Title 41, Chapter 23, Article 9 and rules adopted thereunder. Protests shall be in writing and be filed with both the Procurement Officer of the purchasing agency and with the State Procurement Administrator. A protest of a Solicitation shall be received by the Procurement Officer before the Offer due date. A protest of a proposed award or of an award shall be filed within ten (10) days after the protester knows or should have known the basis of the protest. A protest shall include:

7.1 The name, address and telephone number of the protester;

7.2 The signature of the protester or its representative;

7.3 Identification of the purchasing agency and the Solicitation or Contract number;

7.4 A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and

7.5 The form of relief requested.

8 Comments Welcome

The State Procurement Office periodically reviews the Uniform Instructions to Offerors and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 104, Phoenix, Arizona, 85007.

Contract

Solicitation # SCC060003-A1

Uniform Terms and Conditions

1 Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

1.1 Attachment

any item the Solicitation requires the Offeror to submit as part of the Offer.

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State.

1.5 Days

calendar days unless otherwise specified

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.

1.7 Gratuity

a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

1.8 Materials

all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Services

the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.11 Subcontract

any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.12 State

the State of Arizona and Department or Agency of the State that executes the Contract.

1.13 State Fiscal Year

the period beginning with July 1 and ending June 30,

2 Contract Interpretation

Contract Interpretation

2.1 Arizona Law

The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

2.2 Implied Contract Terms

Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

2.3 Contract Order of Precedence

In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.3.1 Special Terms and Conditions;

2.3.2 Uniform Terms and Conditions;

2.3.3 Statement or Scope of Work;

2.3.4 Specifications;

2.3.5 Attachments;

2.3.6 Exhibits;

2.3.7 Documents referenced or included in the Solicitation.

2.4 Relationship of Parties

The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

2.5 Severability

The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

2.6 No Parole Evidence

This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.7 No Waiver

Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3 Contract Administration and Operation

Contract Administration and Operation.

3.1 Records

Under A.R.S. § 35–214 and § 35–215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other 'records' relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

3.2 Non-Discrimination

The Contractor shall comply with State Executive Order No. 99–4 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

3.3 Audit

Pursuant to ARS § 35–214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

3.4 Facilities Inspection and Materials Testing

The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

3.5 Notices

Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

3.6 Advertising, Publishing and Promotion of Contract

The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

3.7 Property of the State

Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

3.8 Ownership of Intellectual Property

Any and all intellectual property, including but not limited to copyright, invention, trademark, tradename, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ('Intellectual Property'), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s).

Contractor, on behalf of itself and any subcontractor (s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.

4 Costs and Payments

Costs and Payments

4.1 Payments

Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.

4.2 Delivery

Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.3 Applicable Taxes

4.3.1 Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

4.3.2 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

4.3.3 Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

4.3.4 IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

4.4 Availability of Funds for the Next State Fiscal Year

Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.

4.5 Availability of Funds for the Current State Fiscal Year

Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:

4.5.1 Accept a decrease in price offered by the contractor;

4.5.2 Cancel the Contract

4.5.3 Cancel the contract and re-solicit the requirements.

5 Contract Changes

Contract Changes

5.1 Amendments

This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

5.2 Subcontracts

The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

5.3 Assignment and Delegation

The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6 Risk and Liability

Risk and Liability

6.1 Risk of Loss

The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

6.2 Indemnification

6.2.1 Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its' departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its' departments, agencies, boards and commissions shall be responsible for its' own negligence. Each party to this contract is responsible for its' own negligence.

6.2.2 Public Agency Language Only Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its' officers, officials, agents, employees, or volunteers.'

6.3 Indemnification – Patent and Copyright

The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41–621 and § 35–154, this section shall not apply.

6.4 Force Majeure

6.4.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term 'force majeure' means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions–intervention–acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

6.4.2 Force Majeure shall not include the following occurrences:

6.4.2.1 Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

6.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

6.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

6.4.3 If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified–return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

6.4.4 Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

6.5 Third Party Antitrust Violations

The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

7 Warranties

Warranties

7.1 Liens

The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

7.2 Quality

Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

7.2.1 Of a quality to pass without objection in the trade under the Contract description;

7.2.2 Fit for the intended purposes for which the materials are used;

7.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

7.2.4 Adequately contained, packaged and marked as the Contract may require; and

7.2.5 Conform to the written promises or affirmations of fact made by the Contractor.

7.3 Fitness

The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

7.4 Inspection/Testing

The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.

7.5 Year 2000

7.5.1 Notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that all products delivered and all services rendered under this Contract shall comply in all respects to performance and delivery requirements of the specifications and shall not be adversely affected by any date-related data Year 2000 issues. This warranty shall survive the expiration or termination of this Contract. In addition, the defense of force majeure shall not apply to the Contractor's failure to perform specification requirements as a result of any date-related data Year 2000 issues.

7.5.2 Additionally, notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that each hardware, software, and firmware product delivered under this Contract shall be able to accurately process date/time data (including but not limited to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this Contract properly exchanges date-time data with it. If this Contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products delivered under this Contract. In addition, the defense of force majeure shall not apply to the failure of the Contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.

7.6 Compliance With Applicable Laws

The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

7.7 Survival of Rights and Obligations after Contract Expiration or Termination

7.7.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.

7.7.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

8 State's Contractual Remedies

State's Contractual Remedies

8.1 Right to Assurance

If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.

8.2 Stop Work Order

8.2.1 The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

8.2.2 If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

8.3 Non-exclusive Remedies

The rights and the remedies of the State under this Contract are not exclusive.

8.4 Nonconforming Tender

Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or

remedy available to it.

8.5 Right of Offset

The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

9 Contract Termination

Contract Termination

9.1 Cancellation for Conflict of Interest

Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

9.2 Gratuities

The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

9.3 Suspension or Debarment

The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.

9.4 Termination for Convenience

The State reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

9.5 Termination for Default

9.5.1 In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

9.5.2 Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

9.5.3 The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.

9.6 Continuation of Performance Through Termination

The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

10 Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

11 Arbitration

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

Contract

Solicitation # SCC060003-A1

Offer

Tax Information

Arizona Transaction (Sales) Privilege Tax License No. 07324113T
Federal Employer Identification No. 942647607

Location Information

Supplier Number: 31
Company Name: Waxie Sanitary Supply
Address: 2810 S. Roosevelt St.
Tempe, AZ 85282

Clarification Information

Name: Michael Muscara
Phone: (800) 292-9437 Fax: (480) 968-1539

Signature

Name: Michael Muscara Date: 11/29/05 2:34:52 PM
Title: Regional Account Director
Signature: _____

Status: Accepted

Certification

Acceptance

Award Date TBD

Contract

Solicitation # SCC060003-A1

Line Items								
LI #	CM Code # CM Code Item #	Commodity Code Description Commodity Code Item Description	Manufacturer	Pricing	Qty	%	Unit Price	Ext Price
1	0665-0024 0665-0024-0001	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 24, .4 MIL, CLEAR, 7-10 GAL.	Heritage	FP	1838		\$14.14	\$25,989.32
2	0665-0024 0665-0024-0002	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 24, 8 MIC., NATURAL, 7-10 GAL.	HERITAGE	FP	1491		\$20.09	\$29,954.19
3	0665-0024 0665-0024-0003	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 32, .4 MIL, BLK, 12-16 GAL.	HERITAGE	FP	597		\$33.40	\$19,939.80
4	0665-0024 0665-0024-0005	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 32, .6 MIL, BUFF.	Heritage	FP	669		\$28.92	\$19,347.48
5	0665-0024 0665-0024-0006	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 23, .4 MIL, BLK, 7-10 GAL.	Heritage	FP	865		\$23.47	\$20,301.55
6	0665-0024 0665-0024-0007	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 23, .6 MIL, BUFF, 12-16 GAL.	Heritage	FP	780		\$20.79	\$16,216.20
7	0665-0024 0665-0024-0008	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 24, 6 MIC., NATURAL, 7-10 GAL.	Heritage	FP	516		\$14.85	\$7,662.60
8	0665-0024 0665-0024-0009	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 24, 6 MIC., BROWN, 7-10 GAL.	Heritage	FP	169		\$16.92	\$2,859.48
9	0665-0024 0665-0024-0011	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 24, 6 MIC., NATURAL, 7-10 GAL.	Heritage	FP	483		\$16.00	\$7,728.00
10	0665-0024 0665-0024-0014	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 33, 6 MIC., NATURAL, 12-16 GAL.	Heritage	FP	429		\$20.39	\$8,747.31
11	0665-0024 0665-0024-0013	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 33, 6 MIC., BROWN, 12-16 GAL.	Heritage	FP	168		\$23.25	\$3,906.00
12	0665-0024 0665-0024-0015	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 33, 8 MIC., NATURAL, 12-16 GAL.	Heritage	FP	770		\$27.45	\$21,136.50
13	0665-0024 0665-0024-0016	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30 X 37, 10 MIC., NATURAL, 20-30 GAL.	Heritage	FP	1951		\$22.72	\$44,326.72

14	0665-0024 0665-0024-0016	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30 X 37, 10 MIC., NATURAL, 20-30 GAL.	Heritage	FP	1712		\$22.72	\$38,896.64
15	0665-0024 0665-0024-0017	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30.5 X 43, 1.2 MIL, RED, PRINTED, 38 GAL.	HERITAGE	FP	166		\$48.26	\$8,011.16
16	0665-0024 0665-0024-0019	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30 X 37, .75 MIL, CLEAR, 20-30 GAL.	HERITAGE	FP	169		\$25.25	\$4,267.25
17	0665-0024 0665-0024-0020	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30 X 37, .8 MIC., BROWN, 20-30 GAL.	hERITAGE	FP	177		\$20.74	\$3,670.98
18	0665-0024 0665-0024-0021	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 32 X 42, 1.15 MIL, CLEAR, 33 GAL.	hERITAGE	FP	78		\$42.82	\$3,339.96
19	0665-0024 0665-0024-0022	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, 1 MIL, BUFF, 33 GAL.	hERITAGE	FP	1017		\$37.79	\$38,432.43
20	0665-0024 0665-0024-0023	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 40, 16 MIC., NATURAL, 33 GAL.	hRITAGE	FP	3638		\$21.26	\$77,343.88
21	0665-0024 0665-0024-0023	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 40, 16 MIC., NATURAL, 33 GAL.	HERITAGE	FP	2104		\$21.26	\$44,731.04
22	0665-0024 0665-0024-0024	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, .50 MIL, BLK, 33 GAL.	HERITAGE	FP	88		\$44.99	\$3,959.12
23	0665-0024 0665-0024-0025	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, .80 MIL, BLK, 33 GAL.	HERITAGE	FP	300		\$27.05	\$8,115.00
24	0665-0024 0665-0024-0026	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, 1.5 MIL, BLK, 33 GAL.	hERITAGE	FP	306		\$29.01	\$8,877.06
25	0665-0024 0665-0024-0027	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, 2 MIL, BLK, 33 GAL.	HERITAGE	FP	447		\$34.71	\$15,515.37
26	0665-0024 0665-0024-0028	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 40, 11 MIC., NATURAL, 33 GAL.	HERITAGE	FP	288		\$29.76	\$8,570.88
27	0665-0024 0665-0024-0028	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 40, 11 MIC., NATURAL, 33 GAL.	HERITAGE	FP	328		\$29.75	\$9,758.00
28	0665-0024 0665-0024-0029	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 40, 22 MIC., STEEL GRAY, 33 GAL.	HERITAGE	FP	853		\$34.92	\$29,786.76
29	0665-0024 0665-0024-0030	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc.	HERITAGE	FP	606		\$61.55	\$37,299.30

		CAN LINERS, 33 X 41, 1.5 MIL, WHITE, 33 GAL						
30	0665-0024 0665-0024-0031	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 58, 2 MIL, BLK, 55 GAL	HERITAGE	FP	3952		\$37.40	\$147,804.80
31	0665-0024 0665-0024-0033	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 58, 1.0 MIL, BLK, 55 GAL	HERITAGE	FP	271		\$41.36	\$11,208.56
32	0665-0024 0665-0024-0034	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 58, 1.5 MIL, BLK, 55 GAL	HERITAGE	FP	146		\$28.01	\$4,089.46
33	0665-0024 0665-0024-0035	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 60, 1.15 MIL CLEAR, 55 GAL	HERITAGE	FP	106		\$34.43	\$3,649.58
34	0665-0024 0665-0024-0036	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 60, 14 MIC., NATURAL, 55 GAL	HERITAGE	FP	286		\$27.26	\$7,796.36
35	0665-0024 0665-0024-0037	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 60, 17 MIC., NATURAL, 55 GAL	HERITAGE	FP	916		\$33.15	\$30,365.40
36	0665-0024 0665-0024-0039	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 37 X 46, 16 MIC., NATURAL, 44 GAL	HERITAGE	FP	401		\$30.76	\$12,334.76
37	0665-0024 0665-0024-0040	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 38 X 60, 22 MIC., STEEL GRAY, 55 GAL	Heritage	FP	1226		\$36.34	\$44,552.84
38	0665-0024 0665-0024-0063	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 32 X 42, 1.15 MIL, BLUE, 33 GAL	HERITAGE	FP	258		\$44.74	\$11,542.92
39	0665-0024 0665-0024-0041	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 38 X 60, 17 MIC., NATURAL, 55 GAL	HERITAGE	FP	323		\$35.22	\$11,376.06
40	0665-0024 0665-0024-0042	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 46, 2 MIL, BLK, 40-45 GAL	HERITAGE	FP	2389		\$32.95	\$78,717.55
41	0665-0024 0665-0024-0043	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 46, 1.5 MIL, BLK, 40-45 GAL	HERITAGE	FP	1047		\$24.79	\$25,955.13
42	0665-0024 0665-0024-0044	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 16 MIC., NATURAL, 40-45 GAL	HERITAGE	FP	2997		\$30.31	\$90,839.07
43	0665-0024 0665-0024-0045	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 1.5 MIL, WHITE, 40-45 GAL	HERITAGE	FP	2208		\$36.71	\$81,055.68
44	0665-0024 0665-0024-0046	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 46, .75 MIL, BLK, 40-45 GAL	HERITAGE	FP	828		\$36.23	\$29,998.44
45	0665-0024 0665-0024-0047	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 46, 1.0 MIL, BUFF, 40-45 GAL	HERITAGE	FP	116		\$50.89	\$5,903.24

46	0665-0024 0665-0024-0048	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 1.15 MIL, BLUE, 40-45 GAL	HERITAGE	FP	163		\$39.13	\$6,378.19
47	0665-0024 0665-0024-0049	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 12 MIC., NATURAL, 40-45 GAL	HERITAGE	FP	555		\$23.22	\$12,887.10
48	0665-0024 0665-0024-0050	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 14 MIC., BROWN, 40-45 GAL	HERITAGE	FP	522		\$30.59	\$15,967.98
49	0665-0024 0665-0024-0051	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 14 MIC., NATURAL, 40-45 GAL	HERITAGE	FP	362		\$27.36	\$9,904.32
50	0665-0024 0665-0024-0051	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 14 MIC., NATURAL, 40-45 GAL	HERITAGE	FP	248		\$27.36	\$6,785.28
51	0665-0024 0665-0024-0052	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 16 MIC., RED, PRINTED, 40-45 GAL	HERITAGE	FP	204		\$36.23	\$7,390.92
52	0665-0024 0665-0024-0054	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 22 MIC., GRAY STEEL, 40-45 GAL	HERITAGE	FP	957		\$30.49	\$29,178.93
53	0665-0024 0665-0024-0055	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 42 X 48, 1.15 MIL, CLEAR, 56 GAL	HERITAGE	FP	1537		\$25.70	\$39,500.90
54	0665-0024 0665-0024-0056	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 42 X 46, 18 MIC., WHITE, 55 GAL	HERITAGE	FP	102		\$39.87	\$4,066.74
55	0665-0024 0665-0024-0057	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 42 X 48, 1.15 MIL, BLUE, 56 GAL	HERITAGE	FP	311		\$26.86	\$8,353.46
56	0665-0024 0665-0024-0058	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 42 X 48, 1.6 MIL, WHITE, 56 GAL	HERITAGE	FP	1001		\$39.13	\$39,169.13
57	0665-0024 0665-0024-0059	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 43 X 47, 1.5 MIL, BLK, 55 GAL	HERITAGE	FP	1382		\$27.18	\$37,562.76
58	0665-0024 0665-0024-0060	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 43 X 48, 14 MIC., NATURAL, 56 GAL	HERITAGE	FP	611		\$23.71	\$14,486.81
59	0665-0024 0665-0024-0061	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 43 X 48, 16 MIC., NATURAL, 56 GAL	HERITAGE	FP	494		\$26.77	\$13,224.38
60	0665-0024 0665-0024-0062	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 43 X 48, 22 MIC., GRAY STEEL, 56 GAL	HERITAGE	FP	368		\$32.44	\$11,937.92

61	0665-0024 0665-0024-0014	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 33, 6 MIC., NATURAL, 12-16 GAL.	HERITAGE	FP	196		\$21.54	\$4,221.84
62	0665-0024 0665-0024-0063	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 32 X 42, 1.15 MIL, BLUE, 33 GAL	HERITAGE	FP	258		\$44.74	\$11,542.92
63	0665-0024 0665-0024-0053	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 22 MIC., BLK, 40-45 GAL	HERITAGE	FP	324		\$25.74	\$8,339.76
64	0665-0024 0665-0024-0064	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 33 X 39, 3.5 MIL, BLUE, 33 GAL	HERITAGE	FP	1037		\$43.08	\$44,673.96
65	0665-0024 0665-0024-0032	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 36 X 58, 4 MIL, CLEAR, 55 GAL	HERITAGE	FP	2209		\$54.53	\$120,456.77
66	0665-0024 0665-0024-0044	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 40 X 48, 16 MIC., NATURAL, 40-45 GAL	HERITAGE	FP	4673		\$31.46	\$147,012.58
67	0665-0024 0665-0024-0071	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 30 X 36, 3 MIL, CLEAR, 20-30 GAL	No Bid	FP	50		\$0.00	\$0.00
68	0665-0024 0665-0024-0068	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 43 X 47, 2.5 MIL, CLEAR, FLAT BOTTOM FOR CARDBOARD BOX	No Bid	FP	900		\$0.00	\$0.00
69	0665-0024 0665-0024-0015	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CAN LINERS, 24 X 33, 8 MIC., NATURAL, 12-16 GAL.	HERITAGE	FP	1037		\$28.60	\$29,658.20
70	0485-0030 0485-0030-0005	Deodorant Blocks, All Types DEODORIZER FOR VOMITUS	Waxie	FP	784		\$1.63	\$1,277.92
71	0485-0037 0485-0037-0003	Detergent-Disinfectant (Washroom Type), Liquid and Aerosol LAUNDRY DETERGENT	Johnson Diversey	FP	15		\$294.35	\$4,415.25
72	0485-0012 0485-0012-0001	Cleaner and Polish, Metal (For Brass, Stainless Steel, etc.) CLEANER FOR STAINLESS STEEL	Lagasse	FP	552		\$4.58	\$2,528.16
73	0485-0054 0485-0054-0002	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound FLOOR SEALER	The Butcher Company	FP	428		\$70.89	\$30,340.92
74	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	No Bid	FP	80		\$0.00	\$0.00
75	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	The Butcher Company	FP	717		\$2.17	\$1,555.89
76	0485-0054 0485-0054-0001	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound FLOOR FINISH	THE BUTCHER COMPANY	FP	1342		\$41.24	\$55,344.08
77	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	JOHNSON DIVERSEY	FP	60		\$34.00	\$2,040.00
78	0485-0016 0485-0016-0002	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, HOSPITAL GRADE DISINFECTANT	THE BUTCHER COMPANY	FP	436		\$2.63	\$1,146.68

79	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Georgia Pacific	FP	3372		\$17.40	\$58,672.80
80	0485-0054 0485-0054-0001	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound FLOOR FINISH	THE BUTCHER COMPANY	FP	544		\$73.74	\$40,114.56
81	0485-0014 0485-0014-0002	Cleaner, Hand, Mechanics Waterless HAND CLEANER	GOJO	FP	163		\$48.36	\$7,882.68
82	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Kimberly Clark	FP	420		\$37.12	\$15,590.40
83	0485-0016 0485-0016-0001	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) NEUTRAL CLEANER FOR FLOOR CARE	THE BUTCHER COMPANY	FP	514		\$6.52	\$3,351.28
84	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	LAGASSE	FP	676		\$1.04	\$703.04
85	0735-0010 0735-0010-0004	Towels, Shop Type, New WIPERS, TERI, WHITE, 1/4 FOLD	Kimberly Clark	FP	317		\$33.06	\$10,480.02
86	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Kimberly Clark	FP	518		\$7.73	\$378.14
87	0640-0050 0640-0050-0004	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. FACIAL TISSUES	Georgia Pacific	FP	514		\$12.24	\$6,291.36
88	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	Georgia Pacific	FP	1801		\$36.21	\$65,214.21
89	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	LAGASSE	FP	531		\$5.51	\$270.81
90	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	LAGASSE	FP	669		\$8.80	\$535.20
91	0485-0084 0485-0084-0001	Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.) DESCALER SOLUTION FOR STEAM TABLES	Waxie Sanitary Supply	FP	20		\$31.73	\$634.60
92	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Kimberly Clark	FP	2319		\$28.74	\$66,648.06
93	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	Georgia Pacific	FP	384		\$35.11	\$13,482.24
94	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Waxie Sanitary Supply	FP	1777		\$33.79	\$60,044.83
95	0640-0060 0640-0060-0023	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, FOAM, 16 OZ	DART	FP	684		\$32.12	\$21,970.08
96	0485-0030 0485-0030-0003	Deodorant Blocks, All Types ODOR CONTROL CONCENTRATE	Kimberly Clark	FP	661		\$68.10	\$45,014.10
97	0640-0050 0640-0050-0004	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. FACIAL TISSUES	Kimberly Clark	FP	726		\$27.64	\$20,066.64
98	0640-0060 0640-0060-0026	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. APRONS, PLASTIC	Impact	FP	196		\$56.53	\$11,079.88
99	0640-0075 0640-0075-0004	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, SINGLEFOLD	Georgia Pacific	FP	4999		\$18.16	\$90,781.84
100	0485-0037 0485-0037-0002	Detergent-Disinfectant (Washroom Type), Liquid and Aerosol LAUNDRY DETERGENT, ENZYME, WATER-SOLUBLE PKT	Ecolab	FP	427		\$95.01	\$40,569.27
101	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Kimberly Clark	FP	840		\$17.82	\$14,968.80
102	0485-0040 0485-0040-0001	Disinfectants, Spray and Powdered LYSOL DISINFECTANT, AEROSOL	LAGASSE	FP	631		\$5.17	\$3,262.27
103	0640-0075	Toilet Tissues, Paper Towels, and Toilet Seat Covers	Georgia Pacific	FP	788		\$27.59	\$21,740.92

	0640-0075-0007	TOILET TISSUE, 2 PLY						
104	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	Georgia Pacific	FP	1228		\$35.11	\$43,115.08
105	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	2130		\$23.79	\$50,672.70
106	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Kimberly Clark	FP	1830		\$52.87	\$96,752.10
107	0640-0060 0640-0060-0022	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. BOWLS, FOAM, 10-12 OZ.	LAGASSE	FP	54		\$31.08	\$1,678.32
108	0640-0050 0640-0050-0004	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. FACIAL TISSUES	Georgia Pacific	FP	1045		\$16.44	\$17,179.80
109	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Georgia Pacific	FP	1091		\$33.22	\$36,243.02
110	0640-0075 0640-0075-0002	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, C-FOLD	Georgia Pacific	FP	300		\$14.31	\$4,293.00
111	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Georgia Pacific	FP	1130		\$33.22	\$37,538.60
112	0640-0075 0640-0075-0001	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOLIET SEAT COVERS, HALF-FOLD	Hospesco	FP	504		\$9.02	\$4,546.08
113	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Georgia Pacific	FP	1991		\$16.49	\$32,831.59
114	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Georgia Pacific	FP	3112		\$34.60	\$107,675.20
115	0640-0050 0640-0050-0001	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. WATER CUPS, PAPER, 4.25 OZ, CONE SHAPED, UNPRINTED	SOLO	FP	411		\$57.35	\$23,570.85
116	0640-0050 0640-0050-0002	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. CUP, PAPER, 5 OZ, COLD DRINK	Solo	FP	302		\$88.75	\$26,802.50
117	0640-0050 0640-0050-0003	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. NAPKIN, DINNER, 15 X 17, 2 PLY, 1/8 FOLD, WHITE	GEORGIA PACIFIC	FP	85		\$61.93	\$5,264.05
118	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	2128		\$26.21	\$55,774.88
119	0640-0075 0640-0075-0013	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY, HOUSE BRAND	APC	FP	2331		\$23.10	\$53,846.10
120	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	Georgia Pacific	FP	3036		\$16.49	\$50,063.64
121	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Georgia Pacific	FP	3101		\$11.90	\$36,901.90
122	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	801		\$37.59	\$30,109.59
123	0640-0075 0640-0075-0013	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY, HOUSE BRAND	APC	FP	904		\$22.30	\$20,159.20
124	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Georgia Pacific	FP	3101		\$11.90	\$36,901.90
125	0640-0075 0640-0075-0002	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, C-FOLD	Kimberly Clark	FP	2150		\$18.97	\$40,785.50
126	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Kimberly Clark	FP	656		\$44.83	\$29,408.48
127	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	880		\$30.46	\$26,804.80
128	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	1481		\$19.77	\$29,279.37
129	0485-0082 0485-0082-0002	Sanitary Napkins and Tampons, Dispensable Type FEMININE NAPKINS	Hospesco	FP	90		\$22.62	\$2,035.80
130	0640-0075 0640-0075-0004	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, SINGLEFOLD	Georgia Pacific	FP	1248		\$13.22	\$16,498.56

131	0640-0075 0640-0075-0007	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 2 PLY	Georgia Pacific	FP	293		\$27.18	\$7,963.74
132	0640-0060 0640-0060-0002	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, PLASTIC, 5.5 OZ, TRANSLUCENT, SOUFFLE	SOLO	FP	36		\$26.77	\$963.72
133	0640-0060 0640-0060-0009	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. LID, 5.5 OZ PLASTIC SOUFFLE CUP	SOLO	FP	25		\$60.18	\$1,504.50
134	0640-0060 0640-0060-0010	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. BOWLS, FOAM, 6 OZ	Product unavailable.	FP	127		\$.001	\$.127
135	0640-0060 0640-0060-0003	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. FORKS, PLASTIC, WHITE, MEDIUM WEIGHT	SOLO	FP	50		\$7.18	\$359.00
136	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	487		\$28.51	\$13,884.37
137	0640-0060 0640-0060-0005	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. SPOONS, TEA, PLASTIC, WHITE, MEDIUM WEIGHT	SOLO	FP	232		\$11.12	\$2,579.84
138	0640-0060 0640-0060-0012	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. SPORK, PLASTIC, 6"	SOLO	FP	224		\$11.12	\$2,490.88
139	0640-0050 0640-0050-0011	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. CUP, BAKING, PAPER	No Bid	FP	28		\$0.00	\$0.00
140	0640-0050 0640-0050-0011	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. CUP, BAKING, PAPER	BROOKLACE	FP	15		\$79.13	\$1,186.95
141	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	Kimberly Clark	FP	560		\$30.46	\$17,057.60
142	0640-0060 0640-0060-0017	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. TUMBLER, PLASTIC, CLEAR, 9 OZ	CSB/POLAR	FP	40		\$43.11	\$1,724.40
143	0640-0060 0640-0060-0014	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. TRAY, FOAM, 5 COMPARTMENT, WHITE	PACTIV	FP	383		\$29.86	\$11,436.38
144	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Georgia Pacific	FP	708		\$21.95	\$15,540.60
145	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	682		\$38.62	\$26,338.84
146	0640-0060 0640-0060-0006	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. TUMBLER, PLASTIC, 8 OZ, TEXTURED, CLEAR	No Bid	FP	68		\$0.00	\$0.00
147	0640-0060 0640-0060-0008	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. LID FOR PLASTIC 9 OZ. SOUP BOWL	No Bid	FP	93		\$0.00	\$0.00
148	0640-0060 0640-0060-0018	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. LID, PLASTIC, VENTED, TRANSLUCENT, 8 OZ	WINCUP	FP	29		\$7.34	\$212.86
149	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	538		\$32.18	\$17,312.84
150	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	577		\$15.80	\$9,116.60

151	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Kimberly Clark	FP	1211		\$17.93	\$21,713.23
152	0640-0075 0640-0075-0009	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD, HOUSE BRAND	Waxie Sanitary Supply	FP	6121		\$16.03	\$98,119.63
153	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	2128		\$26.21	\$55,774.88
154	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	997		\$42.53	\$42,402.41
155	0485-0094 0485-0094-0009	Waste Receptacles and Dust Pans LID FOR 55 GAL RECEPTACLE	CONTINENTAL MFG	FP	27		\$14.50	\$391.50
156	0485-0094 0485-0094-0007	Waste Receptacles and Dust Pans LID FOR 44 GAL RECEPTACLE	CONTINENTAL MFG	FP	32		\$10.24	\$327.68
157	0485-0094 0485-0094-0011	Waste Receptacles and Dust Pans LID FOR 23 GAL RECEPTACLE	Continental	FP	139		\$17.30	\$2,404.70
158	0640-0075 0640-0075-0005	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL	Georgia Pacific	FP	8359		\$26.21	\$219,089.39
159	0640-0075 0640-0075-0003	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, MULTIFOLD	Georgia Pacific	FP	1584		\$21.26	\$33,675.84
160	0485-0086 0485-0086-0001	Soap, Hand: Bar, Liquid, and Powdered SOAP, #1.25 SIZE, WRAPPED, RECTANGULAR BAR	Dial	FP	743		\$27.33	\$20,306.19
161	0485-0068 0485-0068-0001	Mop Buckets, Wringers, Bucket Trucks, and Attachments MOP BUCKET	CONTINENTAL MFG	FP	41		\$57.76	\$2,368.16
162	0485-0056 0485-0056-0001	Floor Sweeping Compound and Oil RED SWEEPING COMPOUND	MISSION LABS	FP	171		\$21.30	\$3,642.30
163	0615-0095 0615-0095-0007	Wastebaskets, Office, All Types WASTEBASKET, 14 QT, BEIGE	CONTINENTAL MFG	FP	629		\$2.56	\$1,610.24
164	0485-0082 0485-0082-0001	Sanitary Napkins and Tampons, Dispensable Type TAMPONS	HOSPECO	FP	150		\$122.50	\$18,375.00
165	0615-0095 0615-0095-0006	Wastebaskets, Office, All Types WASTEBASKET, 41 QT, BEIGE	CONTINENTAL MFG	FP	689		\$2.56	\$1,763.84
166	0615-0095 0615-0095-0005	Wastebaskets, Office, All Types WASTEBASKET, 28QT, BEIGE	CONTINENTAL MFG	FP	2977		\$2.73	\$8,127.21
167	0485-0088 0485-0088-0002	Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) PADS, FOR DOODLEBUG HOLDER	3M Corp	FP	10		\$25.61	\$256.10
168	0450-0061 0450-0061-0001	Pails, Buckets, Tubs, etc. (See 450-34 and 450-87 for Other Types) BUCKET, PLASTIC, 10 QT, RED	CONTINENTAL MFG	FP	650		\$4.63	\$3,009.50
169	0832-0010 0832-0010-0001	Tape, Barrier (Includes Cautionary and Crime Scene Tape) TAPE, CAUTION BARRIER	IMPACT	FP	1000		\$11.79	\$11,790.00
170	0485-0053 0485-0053-0002	Dusters: Feather, Lambswool, etc. DUSTER, 9" FEATHER LENGTH	IMPACT	FP	673		\$5.31	\$3,573.63
171	0485-0068 0485-0068-0002	Mop Buckets, Wringers, Bucket Trucks, and Attachments MOP WRINGER	Rubbermaid	FP	42		\$68.47	\$2,875.74
172	0615-0024 0615-0024-0002	Cleaners, Hand (Pre-moistened Towelettes, etc.) SANITIZING HAND TOWELS, 5" X 7.5", WRAPPED	GOJO	FP	604		\$15.77	\$9,525.08
173	0485-0094 0485-0094-0010	Waste Receptacles and Dust Pans RECEPTACLE, 23 GAL	CONTINENTAL MFG	FP	211		\$27.68	\$5,840.48
174	0485-0014 0485-0014-0001	Cleaner, Hand, Mechanics Waterless INSTANT HAND SANITIZER	GOJO	FP	500		\$51.67	\$25,835.00
175	0485-0094 0485-0094-0004	Waste Receptacles and Dust Pans RECEPTACLE, ROUND, 32 GAL	CONTINENTAL MFG	FP	868		\$17.83	\$15,476.44
176	0485-0014 0485-0014-0001	Cleaner, Hand, Mechanics Waterless INSTANT HAND SANITIZER	GOJO	FP	430		\$34.22	\$14,714.60
177	0485-0072 0485-0072-0006	Mops and Handles, Wet Types WET MOP HANDLE, FAST CHANGE	CONTINENTAL MFG	FP	1701		\$8.96	\$15,240.96
178	0485-0014 0485-0014-0001	Cleaner, Hand, Mechanics Waterless INSTANT HAND SANITIZER	GOJO	FP	414		\$55.90	\$23,142.60
179			IMPACT	FP	851		\$3.49	\$2,969.99

	0670-0015 0670-0015-0001	Hand Tools, Including Plungers PLUNGER, INDUSTRIAL, 20" WOOD HANDLE						
180	0735-0010 0735-0010-0002	Towels, Shop Type, New WIPERS, TERI, WHITE, POP-UP	Kimberly Clark	FP	587		\$36.78	\$21,589.86
181	0485-0010 0485-0010-0001	Brooms, Brushes, and Handles BROOM HANDLE, 60", FIBERGLASS, WHITE	CONTINENTAL MFG	FP	1935		\$7.24	\$14,009.40
182	0485-0008 0485-0008-0003	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER FOR 22-32 OZ PLASTIC BOTTLE	CONTINENTAL MFG	FP	853		\$1.20	\$1,023.60
183	0485-0053 0485-0053-0002	Dusters: Feather, Lambswool, etc. DUSTER, 9" FEATHER LENGTH	Impact	FP	673		\$5.35	\$3,600.55
184	0485-0014 0485-0014-0001	Cleaner, Hand, Mechanics Waterless INSTANT HAND SANITIZER	GOJO	FP	7116		\$1.49	\$10,602.84
185	0560-0002 0560-0002-0006	Carts, Industrial, All Kinds (Except Gas and Hospital) CART, UTILITY, GRAY	CONTINENTAL MFG	FP	64		\$129.72	\$8,302.08
186	0365-0010 0365-0010-0001	Brushes and Pads, Floor Machine Type POLISHING PADS FOR FLOOR MACHINES	3M Corporation	FP	582		\$20.32	\$11,826.24
187	0365-0010 0365-0010-0002	Brushes and Pads, Floor Machine Type STRIPPING PADS FOR FLOOR MACHINE	3M Corporation	FP	646		\$18.64	\$12,041.44
188	0365-0010 0365-0010-0002	Brushes and Pads, Floor Machine Type STRIPPING PADS FOR FLOOR MACHINE	3M Corporation	FP	713		\$20.32	\$14,488.16
189	0485-0094 0485-0094-0005	Waste Receptacles and Dust Pans LID FOR 32 GAL ROUND RECEPTACLE	CONTINENTAL MFG	FP	358		\$6.16	\$2,205.28
190	0735-0010 0735-0010-0004	Towels, Shop Type, New WIPERS, TERI, WHITE, 1/4 FOLD	Kimberly Clark	FP	1069		\$51.04	\$54,561.76
191	0560-0063 0560-0063-0001	Trucks, Dolly DOLLY FOR RECEPTACLES	CONTINENTAL MFG	FP	548		\$30.14	\$16,516.72
192	0485-0094 0485-0094-0008	Waste Receptacles and Dust Pans RECEPTACLE, ROUND, 55 GAL	CONTINENTAL MFG	FP	340		\$44.69	\$15,194.60
193	0485-0026 0485-0026-0002	Cleaner, Toilet Bowl, Granular and Liquid PUMIE SCOURING BAR	Pumie	FP	10434		\$1.63	\$17,007.42
194	0475-0014 0475-0014-0002	Brush-Sponges, Scrub Brushes, and Dispensers PAD, SCOURING, BOW-TIE DESIGN, 5.5 X 3.9	3M Corporation	FP	855		\$10.28	\$8,789.40
195	0475-0014 0475-0014-0003	Brush-Sponges, Scrub Brushes, and Dispensers PAD, SCOURING, GREEN MED. DUTY, 6 X 9	3M Corporation	FP	1119		\$25.57	\$28,612.83
196	0485-0008 0485-0008-0003	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER FOR 22-32 OZ PLASTIC BOTTLE	CONTINENTAL MFG	FP	27898		\$4.47	\$13,112.06
197	0345-0064 0345-0064-0001	Head, Ear, Eye and Face Protection EAR PLUGS, FOAM,	3M Corporation	FP	428		\$17.28	\$7,395.84
198	0485-0088 0485-0088-0002	Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) PADS, FOR DOODLEBUG HOLDER	3M Corporation	FP	606		\$7.11	\$4,308.66
199	0485-0086 0485-0086-0002	Soap, Hand: Bar, Liquid, and Powdered SOAP, REFILL FOR DISPENSERS	DIAL	FP	2158		\$45.06	\$97,239.48
200	0485-0086 0485-0086-0002	Soap, Hand: Bar, Liquid, and Powdered SOAP, REFILL FOR DISPENSERS	Dial	FP	786		\$28.76	\$22,605.36
201	0735-0010 0735-0010-0004	Towels, Shop Type, New WIPERS, TERI, WHITE, 1/4 FOLD	Kimberly Clark	FP	200		\$26.93	\$5,386.00
202	0485-0068 0485-0068-0001	Mop Buckets, Wringers, Bucket Trucks, and Attachments MOP BUCKET	CONTINENTAL MFG	FP	25		\$52.51	\$1,312.75
203	0652-0065 0652-0065-0001	Razors and Blades, Safety SAFETY SCRAPER	IMPACT	FP	2368		\$1.00	\$2,368.00
204	0652-0065 0652-0065-0002	Razors and Blades, Safety BLADES FOR SAFETY SCRAPER	IMPACT	FP	339		\$5.65	\$1,915.35
205	0485-0086 0485-0086-0002	Soap, Hand: Bar, Liquid, and Powdered SOAP, REFILL FOR DISPENSERS	GOJO	FP	566		\$51.99	\$29,426.34
206	0485-0088 0485-0088-0001	Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) DOODLEBUG PAD HOLDER	3M Corporation	FP	10		\$74.54	\$745.40

207	0735-0010 0735-0010-0003	Towels, Shop Type, New TOWELS, RECYCLED TURKISH COTTON, COLORED	Wiper Central	FP	41		\$29.86	\$1,224.26
208	0365-0080 0365-0080-0006	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, BACK PACK STYLE	NSS	FP	9		\$386.76	\$3,480.84
209	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	NSS	FP	5		\$1,706.72	\$8,533.60
210	0365-0015 0365-0015-0001	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET EXTRACTOR, SELF-CONTAINED, WALK-BEHIND	NSS	FP	11		\$1,898.07	\$20,878.77
211	0365-0080 0365-0080-0002	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories DRY VACUUM	NSS	FP	62		\$860.07	\$53,324.34
212	0365-0015 0365-0015-0001	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET EXTRACTOR, SELF-CONTAINED, WALK-BEHIND	Advance	FP	12		\$1,220.75	\$14,649.00
213	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	National Super Service	FP	8		\$768.97	\$6,151.76
214	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	NSS	FP	8		\$926.11	\$7,408.88
215	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	NSS	FP	8		\$1,190.19	\$9,521.52
216	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	National Super Service	FP	5		\$2,862.71	\$14,313.55
217	0365-0080 0365-0080-0005	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories 12" VACUUM, 7 AMP, DUST CUP	Advance	FP	8		\$170.29	\$1,362.32
218	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	ADVANCE	FP	21		\$191.66	\$4,024.86
219	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	Eureka	FP	11		\$102.35	\$1,125.85
220	0365-0015 0365-0015-0002	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET SPOT EXTRACTOR	Advance	FP	16		\$913.19	\$14,611.04
221	0365-0080 0365-0080-0010	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FLOOR SWEEPER	CONTINENTAL MFG	FP	18		\$44.51	\$801.18
222	0365-0080 0365-0080-0004	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories 12" VACUUM, 7 AMP MOTOR, HEADLIGHT	Eureka	FP	14		\$201.25	\$2,817.50
223	0365-0080 0365-0080-0005	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories 12" VACUUM, 7 AMP, DUST CUP	Eureka	FP	19		\$186.30	\$3,539.70
224	0365-0080 0365-0080-0010	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FLOOR SWEEPER	Rubbermaid	FP	92		\$35.38	\$3,254.96
225	0365-0030 0365-0030-0003	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR BURNISHER	NSS	FP	12		\$1,592.50	\$19,110.00
226	0365-0030 0365-0030-0002	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR MACHINE, 20"	NSS	FP	8		\$1,353.09	\$10,824.72
227	0365-0030 0365-0030-0002	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR MACHINE, 20"	NSS	FP	46		\$722.80	\$33,248.80

228	0545-0026 0545-0026-0001	Industrial Type Steam and High Pressure Water Cleaning Equipment, Accessories and Supplies PRESSURE WASHER	NSS	FP	6		\$1,573.58	\$9,441.48
229	0365-0015 0365-0015-0002	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET SPOT EXTRACTOR	NSS	FP	5		\$726.46	\$3,632.30
230	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	Eureka	FP	37		\$186.30	\$6,893.10
231	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	National Super Service	FP	26		\$299.35	\$7,783.10
232	0365-0080 0365-0080-0010	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FLOOR SWEEPER	Rubbermaid	FP	31		\$53.25	\$1,650.75
233	0365-0080 0365-0080-0006	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, BACK PACK STYLE	Proteam	FP	135		\$318.75	\$43,031.25
234	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	ADVANCE	FP	7		\$890.63	\$6,234.41
235	0365-0030 0365-0030-0003	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR BURNISHER	NSS	FP	15		\$1,427.78	\$21,416.70
236	0365-0030 0365-0030-0002	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR MACHINE, 20"	ADVANCE	FP	9		\$1,566.79	\$14,101.11
237	0365-0030 0365-0030-0004	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR AUTOSCRUBBER	NSS	FP	9		\$4,761.17	\$42,850.53
238	0365-0015 0365-0015-0001	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET EXTRACTOR, SELF-CONTAINED, WALK-BEHIND	Advance	FP	7		\$1,458.25	\$10,207.75
239	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	National Super Service	FP	15		\$443.75	\$6,656.25
240	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	National Super Service	FP	559		\$17.11	\$9,564.49
241	0365-0080 0365-0080-0014	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories CLOTH BAG FOR VACUUM	Eureka	FP	73		\$13.88	\$1,013.24
242	0365-0030 0365-0030-0003	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR BURNISHER	ADVANCE	FP	13		\$1,056.28	\$13,731.64
243	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	National Super Service	FP	134		\$11.64	\$1,559.76
244	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	National Super Service	FP	417		\$72.20	\$30,107.40
245	0365-0010 0365-0010-0003	Brushes and Pads, Floor Machine Type ALL PURPOSE CLEANER MACHINE	ADVANCE	FP	24		\$3,086.73	\$74,081.52
246	0365-0015 0365-0015-0001	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET EXTRACTOR, SELF-CONTAINED, WALK-BEHIND	NSS	FP	6		\$4,510.63	\$27,063.78
247	0485-0018 0485-0018-0002	Cleaner, Heavy Duty Degreaser (Including Oven Cleaner) CLEANER, DEGREASER	Waxie Sanitary Supply	FP	2948		\$1.44	\$4,245.12
248	0365-0080 0365-0080-0003	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories 12" VACUUM, 6.5 AMP MOTOR, CLOTH BAG	Eureka	FP	27		\$142.38	\$3,844.26
249			NSS	FP	19		\$3,471.70	\$65,962.30

	0365-0030 0365-0030-0004	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR AUTOSCRUBBER						
250	0365-0030 0365-0030-0004	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR AUTOSCRUBBER	NSS	FP	7		\$3,110.01	\$21,770.07
251	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	Eureka	FP	64		\$236.57	\$15,140.48
252	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	ADVANCE	FP	30		\$426.82	\$12,804.60
253	0365-0080 0365-0080-0002	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories DRY VACUUM	Advance	FP	20		\$311.46	\$6,229.20
254	0485-0094 0485-0094-0006	Waste Receptacles and Dust Pans RECEPTACLE, ROUND, 44 GAL	CONTINENTAL MFG	FP	351		\$24.96	\$8,760.96
255	0365-0080 0365-0080-0013	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories BELTS FOR VACUUMS	Eureka	FP	2451		\$35	\$857.85
256	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Advance	FP	220		\$8.38	\$1,843.60
257	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Waxie	FP	274		\$7.27	\$1,991.98
258	0485-0044 0485-0044-0001	Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) DISPENSER FOR PURELL INSTANT HAND SANITIZER	Gojo	FP	956		\$0.00	\$0.00
259	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Waxie	FP	218		\$10.99	\$2,395.82
260	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Waxie Sanitary Supply	FP	187		\$2.51	\$469.37
261	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Waxie Sanitary Supply	FP	183		\$10.99	\$2,011.17
262	0485-0046 0485-0046-0003	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) TOILET TISSUE DISPENSER	BOBRICK	FP	210		\$33.92	\$7,123.20
263	0485-0046 0485-0046-0003	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) TOILET TISSUE DISPENSER	GEORGIA PACIFIC	FP	197		\$35.28	\$6,950.16
264	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	ADVANCE	FP	26		\$515.04	\$13,391.04
265	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	3M Corporation	FP	288		\$11.89	\$3,424.32
266	0485-0046 0485-0046-0003	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) TOILET TISSUE DISPENSER	Kimberly Clark	FP	30		\$12.00	\$360.00
267	0485-0076 0485-0076-0001	Recycled Janitorial Supplies GREEN SEAL GLASS CLEANER	Waxie Sanitary Supply	FP	2000		\$6.34	\$12,680.00
268	0485-0076 0485-0076-0002	Recycled Janitorial Supplies GREEN SEAL NEUTRAL CLEANER	Waxie Sanitary Supply	FP	1200		\$4.85	\$5,820.00
269	0485-0076 0485-0076-0003	Recycled Janitorial Supplies GREEN SEAL BATHROOM AND BOWL CLEANER	GENLABS	FP	1200		\$2.28	\$2,736.00
270	0485-0046 0485-0046-0002	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) PAPER TOWEL DISPENSER	GEORGIA PACIFIC	FP	317		\$53.61	\$16,994.37

271	0485-0076 0485-0076-0004	Recycled Janitorial Supplies GREEN SEAL GENERAL PURPOSE CLEANER	Waxie Sanitary Supply	FP	1200		\$9.33	\$11,196.00
272	0485-0076 0485-0076-0005	Recycled Janitorial Supplies GREEN SEAL FLOOR CLEANER	Waxie Sanitary Supply	FP	500		\$24.25	\$12,125.00
273	0485-0076 0485-0076-0006	Recycled Janitorial Supplies GREEN SEAL CLEANER DEGREASER	Waxie Sanitary Supply	FP	1200		\$9.33	\$11,196.00
274	0485-0076 0485-0076-0007	Recycled Janitorial Supplies GREEN SEAL TILE AND GROUT CLEANER	GENLABS	FP	500		\$2.28	\$1,140.00
275	0365-0015 0365-0015-0001	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET EXTRACTOR, SELF-CONTAINED, WALK-BEHIND	ADVANCE	FP	5		\$2,163.96	\$10,819.80
276	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	NSS	FP	20		\$48,407.00	\$968,140.00
277	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	Advance	FP	16		\$406.46	\$6,503.36
278	0365-0080 0365-0080-0012	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FILTER BAGS FOR VACUUMS	Advance	FP	223		\$12.02	\$2,680.46
279	0365-0080 0365-0080-0014	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories CLOTH BAG FOR VACUUM	Eureka	FP	45		\$10.85	\$488.25
280	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	NSS	FP	8		\$369.05	\$2,952.40
281	0365-0015 0365-0015-0003	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET DRYER	NSS	FP	5		\$301.12	\$1,505.60
282	0485-0016 0485-0016-0002	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, HOSPITAL GRADE DISINFECTANT	THE BUTCHER COMPANY	FP	2672		\$35.03	\$93,600.16
283	0485-0030 0485-0030-0003	Deodorant Blocks, All Types ODOR CONTROL CONCENTRATE	THE BUTCHER COMPANY	FP	740		\$93.26	\$69,012.40
284	0365-0080 0365-0080-0010	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories FLOOR SWEEPER	CONTINENTAL MFG	FP	10		\$63.80	\$638.00
285	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	THE BUTCHER COMPANY	FP	347		\$59.53	\$20,656.91
286	0485-0028 0485-0028-0001	Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER, LIQUID	THE BUTCHER COMPANY	FP	615		\$92.91	\$57,139.65
287	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	THE BUTCHER COMPANY	FP	350		\$63.22	\$22,127.00
288	0485-0016 0485-0016-0001	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) NEUTRAL CLEANER FOR FLOOR CARE	THE BUTCHER COMPANY	FP	471		\$23.81	\$11,214.51
289	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	THE BUTCHER COMPANY	FP	225		\$115.35	\$25,953.75
290	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	THE BUTCHER COMPANY	FP	326		\$104.97	\$34,220.22
291	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT	NSS	FP	7		\$1,629.97	\$11,409.79
292			ProTeam	FP	8		\$321.79	\$2,574.32

	0365-0080 0365-0080-0011	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories VACUUM, UPRIGHT						
293	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	The Butcher Company	FP	1500		\$63.62	\$95,430.00
294	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	The Butcher Company	FP	322		\$119.00	\$38,318.00
295	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	3M Corporation	FP	173		\$23.04	\$3,985.92
296	0485-0076 0485-0076-0001	Recycled Janitorial Supplies GREEN SEAL GLASS CLEANER	3M Corporation	FP	115		\$30.79	\$3,540.85
297	0485-0016 0485-0016-0002	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, HOSPITAL GRADE DISINFECTANT	3M Corporation	FP	407		\$24.59	\$10,008.13
298	0485-0016 0485-0016-0001	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) NEUTRAL CLEANER FOR FLOOR CARE	3M Corporation	FP	463		\$29.53	\$13,672.39
299	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	THE BUTCHER COMPANY	FP	313		\$73.40	\$22,974.20
300	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	THE BUTCHER COMPANY	FP	946		\$70.18	\$66,390.28
301	0485-0016 0485-0016-0002	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, HOSPITAL GRADE DISINFECTANT	THE BUTCHER COMPANY	FP	910		\$21.26	\$19,346.60
302	0640-0075 0640-0075-0008	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL, HOUSE BRAND	APC	FP	1422		\$35.56	\$50,566.32
303	0640-0080 0640-0080-0004	Waxed Paper, Aluminum Foil and Cellophane FILM, PLASTIC, CLEAR, 24"	PRIMESOURCE	FP	46		\$18.54	\$852.84
304	0485-0010 0485-0010-0005	Brooms, Brushes, and Handles TOILET BOWL BRUSH	Waxie Sanitary Supply	FP	2129		\$1.75	\$3,725.75
305	0201-0042 0201-0042-0009	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LATEX, POWDER-FREE, MEDIUM	Safeskin	FP	645		\$11.25	\$7,256.25
306	0201-0042 0201-0042-0008	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LATEX, POWDERED, LARGE	Safeskin	FP	1777		\$6.25	\$11,106.25
307	0485-0016 0485-0016-0001	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) NEUTRAL CLEANER FOR FLOOR CARE	Waxie Sanitary Supply	FP	654		\$31.40	\$20,535.60
308	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	Waxie Sanitary Supply	FP	1159		\$25.24	\$29,253.16
309	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	3M CORPORATION	FP	70		\$21.94	\$1,535.80
310	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	GENLABS	FP	1046		\$19.21	\$20,093.66
311	0485-0018 0485-0018-0002	Cleaner, Heavy Duty Degreaser (Including Oven Cleaner) CLEANER, DEGREASER	THE BUTCHER COMPANY	FP	1384		\$38.57	\$53,380.88
312	0485-0072	Mops and Handles, Wet Types	PREMIER MOP	FP	764		\$7.97	\$6,089.08

	0485-0072-0004	FINISH MOP, BLUE, 1" HEADBAND						
313	0485-0029 0485-0029-0001	Cleanser, Powdered, Chlorinated CLEANSER, ABRASIVE FORMULA FOR SINKS, BATHTUBS	GENLABS	FP	447		\$2.10	\$938.70
314	0485-0025 0485-0025-0001	Cleaner, Tile and Grout MILDEW STAIN REMOVER WITH BLEACH	GENLABS	FP	952		\$2.54	\$2,418.08
315	0485-0032 0485-0032-0001	Deodorants, Room, All Types ODOR NEUTRALIZER, AEROSOL	WATERBURY	FP	864		\$19.42	\$16,778.88
316	0640-0060 0640-0060-0021	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. FORKS, PLASTIC, CHAMPAGNE, HEAVY WEIGHT	SOLO	FP	50		\$52.00	\$2,600.00
317	0640-0050 0640-0050-0004	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. FACIAL TISSUES	APC	FP	813		\$14.90	\$12,113.70
318	0475-0014 0475-0014-0004	Brush-Sponges, Scrub Brushes, and Dispensers SPONGE, SYNTHETIC, YELLOW, 6 X 3.5 X 1	HYDROSPONGE	FP	1890		\$.25	\$472.50
319	0485-0072 0485-0072-0003	Mops and Handles, Wet Types WET MOPS, BLUE, COTTON, RAYON/POLYESTER BLEND	PREMIER	FP	1621		\$6.13	\$9,936.73
320	0485-0072 0485-0072-0001	Mops and Handles, Wet Types WET MOPS, COTTON, 1" BAND, SIZE #24	PREMIER	FP	2259		\$2.78	\$6,280.02
321	0450-0034 0450-0034-0002	Garbage Cans, Containers and Racks TRASH CAN LID FOR 30 GAL, MED. WEIGHT, GALVANIZED STEEL	NOLL	FP	135		\$2.28	\$307.80
322	0485-0018 0485-0018-0002	Cleaner, Heavy Duty Degreaser (Including Oven Cleaner) CLEANER, DEGREASER	Waxie Sanitary Supply	FP	574		\$8.68	\$4,982.32
323	0485-0030 0485-0030-0006	Deodorant Blocks, All Types URINAL BLOCK	GENLABS	FP	487		\$58.07	\$28,280.09
324	0485-0070 0485-0070-0006	Mops and Handles, Dry and Treated Types DUST MOP FRAME	PREMIER	FP	681		\$2.75	\$1,872.75
325	0485-0072 0485-0072-0009	Mops and Handles, Wet Types WET MOPS, COTTON, 1" BAND, SIZE #16	PREMIER	FP	639		\$1.99	\$1,271.61
326	0450-0034 0450-0034-0001	Garbage Cans, Containers and Racks TRASH CAN, 30 GAL, MED. WEIGHT, GALVANIZED STEEL	NOLL	FP	712		\$19.74	\$14,054.88
327	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	PULLMAN HOLT	FP	6		\$201.50	\$1,209.00
328	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	PULLMAN HOLT	FP	30		\$373.10	\$11,193.00
329	0485-0030 0485-0030-0002	Deodorant Blocks, All Types TOLIET BOWL BLOCK WITH PLASTIC HANGER	FRESH PRODUCTS	FP	505		\$64.71	\$32,678.55
330	0640-0060 0640-0060-0024	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLATE, FOAM, 10", 3 COMPARTMENTS	WAXIE	FP	60		\$31.70	\$1,902.00
331	0640-0060 0640-0060-0025	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. PLATE, FOAM, 6"	no bid	FP	15		\$0.00	\$0.00
332	0652-0042 0652-0042-0001	Hair Cleaning and Conditioning Supplies: Colors, Creams, Dressings, Oils, Rinses, Shampoos, Sprays, Tonics, Waving Solutions, etc. HAIR & BODY SHAMPOO	GENLABS	FP	452		\$33.54	\$15,160.08
333	0201-0042 0201-0042-0002	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, COTTON CANVAS, ONE SIZE FITS ALL	IMPACT	FP	964		\$.59	\$568.76
334	0475-0014 0475-0014-0001	Brush-Sponges, Scrub Brushes, and Dispensers SCRUB BRUSH, 6" HANDLE	Waxie Sanitary Supply	FP	1322		\$1.24	\$1,639.28
335	0485-0070 0485-0070-0001	Mops and Handles, Dry and Treated Types DUST MOP, COTTON, DISPOSALBE, 5" X 24"	PREMIER	FP	973		\$3.35	\$3,259.55

336	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	GENLABS	FP	526		\$175.00	\$92,050.00
337	0485-0072 0485-0072-0005	Mops and Handles, Wet Types WET MOPS, LOOPED, 5" HEADBAND	PREMIER	FP	1254		\$4.33	\$5,429.82
338	0485-0030 0485-0030-0001	Deodorant Blocks, All Types URINAL SCREEN WITH DEODORANT BLOCK	FRESH PRODUCTS	FP	1488		\$.84	\$1,249.92
339	0485-0030 0485-0030-0001	Deodorant Blocks, All Types URINAL SCREEN WITH DEODORANT BLOCK	FRESH PRODUCTS	FP	954		\$.82	\$782.28
340	0485-0094 0485-0094-0001	Waste Receptacles and Dust Pans DUST PAN, METAL, 12"	CONTINENTAL	FP	1097		\$2.08	\$2,281.76
341	0735-0010 0735-0010-0001	Towels, Shop Type, New BAR TOWELS, WHITE, NEW	WIPER CENTRAL	FP	2444		\$4.85	\$11,853.40
342	0475-0014 0475-0014-0005	Brush-Sponges, Scrub Brushes, and Dispensers SPONGE, SYNTHETIC, YELLOW, 7 X 4.25 X 1.5	HYDROSPONGE	FP	1174		\$.99	\$1,162.26
343	0365-0080 0365-0080-0001	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories WET/DRY VACUUM	PULLMAN HOLT	FP	10		\$330.57	\$3,305.70
344	0031-0069 0031-0069-0001	Odor Control Equipment (Indoor) ODOR CONTROL DISPENSER	WATERBURY	FP	362		\$21.72	\$7,862.64
345	0640-0075 0640-0075-0008	Toilet Tissues, Paper Towels, and Toilet Seat Covers PAPER TOWELS, ROLL, HOUSE BRAND	APC	FP	3444		\$18.11	\$62,370.84
346	0485-0094 0485-0094-0002	Waste Receptacles and Dust Pans DUST PAN, PLASTIC, 12"	CONTINENTAL mfg	FP	1482		\$1.86	\$2,756.52
347	0640-0080 0640-0080-0002	Waxed Paper, Aluminum Foil and Cellophane FOIL WRAP, 9" X 10.75", INTERFOLD	ALCOA	FP	6		\$69.39	\$416.34
348	0640-0080 0640-0080-0001	Waxed Paper, Aluminum Foil and Cellophane FOIL WRAP, 18" X 500', STANDARD WEIGHT	ALC	FP	59		\$27.62	\$1,629.58
349	0640-0075 0640-0075-0001	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET SEAT COVERS, HALF-FOLD	HOSPECO	FP	1616		\$26.38	\$42,630.08
350	0640-0075 0640-0075-0006	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOILET TISSUE, 1 PLY	APC	FP	897		\$42.89	\$38,472.33
351	0485-0046 0485-0046-0001	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) TOILET SEAT COVER DISPENSER	HOSPECO	FP	904		\$4.54	\$4,104.16
352	0485-0053 0485-0053-0001	Dusters: Feather, Lambswool, etc. DUSTER, LAMB'S WOOL, BENDABLE	Waxie Sanitary Supply	FP	838		\$6.33	\$5,304.54
353	0485-0040 0485-0040-0002	Disinfectants, Spray and Powdered HOSPITAL DISINFECTANT SPRAY, AEROSOL	AMREP	FP	1198		\$2.15	\$2,575.70
354	0485-0086 0485-0086-0003	Soap, Hand: Bar, Liquid, and Powdered HAND SOAP, LIQUID	WAXIE	FP	1182		\$4.01	\$4,739.82
355	0485-0072 0485-0072-0002	Mops and Handles, Wet Types WET MOPS, RAYON, 1" BAND, #24	PREMIER	FP	1977		\$4.15	\$8,204.55
356	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	KRAFT	FP	36		\$11.93	\$429.48
357	0485-0094 0485-0094-0003	Waste Receptacles and Dust Pans LOBBY DUST PAN, PLASTIC, 12" OPENING	CONTINENTAL MFG	FP	865		\$7.68	\$6,643.20
358	0485-0046 0485-0046-0003	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) TOILET TISSUE DISPENSER	APC	FP	409		\$12.94	\$5,292.46
359	0485-0070 0485-0070-0004	Mops and Handles, Dry and Treated Types DUST MOP, LAUNDERABLE, 5" X 24"	PREMIER	FP	1132		\$5.54	\$6,271.28
360	0485-0037 0485-0037-0003	Detergent-Disinfectant (Washroom Type), Liquid and Aerosol LAUNDRY DETERGENT	WAXIE	FP	1290		\$8.75	\$11,287.50
361	0485-0070 0485-0070-0002	Mops and Handles, Dry and Treated Types DUST MOP, COTTON, DISPOSABLE, 5" X 36"	PREMIER	FP	1295		\$4.29	\$5,555.55
362	0365-0015 0365-0015-0003	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET DRYER	VIKING	FP	10		\$131.73	\$1,317.30
363	0801-0078 0801-0078-0001	Signs, Janitorial (Wet Floor, Hazardous Spill, etc.) SIGN, CAUTION/WET FLOOR	CONTINENTAL MFG	FP	580		\$13.31	\$7,719.80
364			WAXIE	FP	624		\$36.39	\$22,707.36

	0485-0037 0485-0037-0001	Detergent-Disinfectant (Washroom Type), Liquid and Aerosol LAUNDRY DETERGENT, CONCENTRATED POWDER, WATER-SOLUBLE PKT						
365	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	KRAFT	FP	10		\$8.38	\$83.80
366	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	no bid	FP	10		\$0.00	\$0.00
367	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	no bid	FP	10		\$0.00	\$0.00
368	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	no bid	FP	10		\$0.00	\$0.00
369	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	no id	FP	10		\$0.00	\$0.00
370	0485-0032 0485-0032-0002	Deodorants, Room, All Types ODOR NEUTRILIZER, DRY FORMULA, AEROSOL	Waxie Sanitary Supply	FP	953		\$2.52	\$2,401.56
371	0485-0022 0485-0022-0001	Cleaner, Sewer, Septic Tank, and Waste Pipe, Acid and Caustic Types (Incl. Drain Openers) CLEANER, DRAINS AND SEPTIC TANKS	Waxie Sanitary Supply	FP	814		\$6.95	\$5,657.30
372	0201-0042 0201-0042-0007	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LATEX, POWDERED, MEDIUM	Waxie Sanitary Supply	FP	834		\$3.52	\$2,935.68
373	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	Waxie Sanitary Supply	FP	702		\$1.48	\$1,038.96
374	0485-0070 0485-0070-0003	Mops and Handles, Dry and Treated Types DUST MOP, COTTON, DISPOSABLE, 5" X 48"	Waxie Sanitary Supply	FP	1806		\$6.13	\$11,070.78
375	0485-0030 0485-0030-0003	Deodorant Blocks, All Types ODOR CONTROL CONCENTRATE	Waxie Sanitary Supply	FP	708		\$7.46	\$5,281.68
376	0485-0028 0485-0028-0001	Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER, LIQUID	Waxie Sanitary Supply	FP	3730		\$2.62	\$9,772.60
377	0201-0042 0201-0042-0005	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, NITRILE POWDER-FREE, LARGE	Proguard/Impact 8644	FP	872		\$5.76	\$5,022.72
378	0485-0010 0485-0010-0004	Brooms, Brushes, and Handles BROOM, UPRIGHT, CORN, 55"	Waxie Sanitary Supply	FP	787		\$7.59	\$5,973.33
379	0475-0014 0475-0014-0006	Brush-Sponges, Scrub Brushes, and Dispensers BRUSH, STAINLESS-STEEL, SPOT TOOTHBRUSH	Waxie Sanitary Supply	FP	844		\$.94	\$793.36
380	0640-0050 0640-0050-0004	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. FACIAL TISSUES	APC	FP	813		\$14.90	\$12,113.70
381	0640-0080 0640-0080-0003	Waxed Paper, Aluminum Foil and Cellophane FILM, PLASTIC, CLEAR, 18"	Lagasse	FP	20		\$13.66	\$273.20
382	0485-0010 0485-0010-0005	Brooms, Brushes, and Handles TOILET BOWL BRUSH	Waxie Sanitary Supply	FP	792		\$1.83	\$1,449.36
383	0485-0010 0485-0010-0005	Brooms, Brushes, and Handles TOILET BOWL BRUSH	Waxie Sanitary Supply	FP	4443		\$.57	\$2,532.51
384	0445-0012 0445-0012-0001	Caulking Guns, Putty Knives, Scrapers, etc. PUTTY KNIFE	Waxie Sanitary Supply	FP	974		\$3.28	\$3,194.72
385	0485-0012 0485-0012-0001	Cleaner and Polish, Metal (For Brass, Stainless Steel, etc.) CLEANER FOR STAINLESS STEEL	Waxie Sanitary Supply	FP	528		\$2.36	\$1,246.08
386	0485-0010 0485-0010-0004	Brooms, Brushes, and Handles BROOM, UPRIGHT, CORN, 55"	Waxie Sanitary Supply	FP	960		\$8.17	\$7,843.20
387	0201-0042 0201-0042-0003	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LEATHER PALM, WORK, ONE SIZE FITS ALL	Waxie Sanitary Supply	FP	848		\$1.11	\$941.28
388	0485-0072	Mops and Handles, Wet Types	Waxie Sanitary	FP	1245		\$4.01	\$4,992.45

	0485-0072-0008	DECK MOP	Supply					
389	0475-0014 0475-0014-0007	Brush-Sponges, Scrub Brushes, and Dispensers BRUSH, NYLON, SPOT TOOTHBRUSH	Waxie Sanitary Supply	FP	1039		\$.94	\$976.66
390	0201-0042 0201-0042-0006	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, NITRILE, POWDER FREE, MEDIUM	Waxie Sanitary Supply	FP	633		\$5.32	\$3,367.56
391	0485-0010 0485-0010-0006	Brooms, Brushes, and Handles BROOM HANDLE, HARDWOOD, 60", WOOD-THREAD TIP	Waxie Sanitary Supply	FP	350		\$1.81	\$633.50
392	0201-0042 0201-0042-0004	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LATEX, FLOCK-LINED, EMBOSSED GRIP, BLUE	Waxie Sanitary Supply	FP	2105		\$.54	\$1,136.70
393	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	Waxie Sanitary Supply	FP	952		\$14.29	\$13,604.08
394	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	Waxie Sanitary Supply	FP	590		\$7.66	\$4,519.40
395	0485-0018 0485-0018-0002	Cleaner, Heavy Duty Degreaser (Including Oven Cleaner) CLEANER, DEGREASER	Waxie Sanitary Supply	FP	552		\$10.03	\$5,536.56
396	0485-0016 0485-0016-0001	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) NEUTRAL CLEANER FOR FLOOR CARE	Waxie Sanitary Supply	FP	2048		\$10.09	\$20,664.32
397	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	Waxie Sanitary Supply	FP	497		\$6.59	\$3,275.23
398	0485-0016 0485-0016-0005	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, BATHROOM	Waxie Sanitary Supply	FP	1288		\$6.02	\$7,753.76
399	0365-0015 0365-0015-0004	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc.), Parts and Accessories CARPET CLEANER, LIQUID	Waxie Sanitary Supply	FP	268		\$7.10	\$1,902.80
400	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	Paper Kraft	FP	5		\$32.55	\$162.75
401	0485-0026 0485-0026-0001	Cleaner, Toilet Bowl, Granular and Liquid TOILET BOWL CLEANER	Waxie Sanitary Supply	FP	1086		\$1.66	\$1,802.76
402	0485-0072 0485-0072-0007	Mops and Handles, Wet Types WET MOP HANDLE, WING-NUT STYLE	Waxie Sanitary Supply	FP	1148		\$4.88	\$5,602.24
403	0485-0070 0485-0070-0005	Mops and Handles, Dry and Treated Types DUST MOP HANDLE, SNAP-ON, HARDWOOD, 60"	Waxie Sanitary Supply	FP	1195		\$6.22	\$7,432.90
404	0485-0054 0485-0054-0001	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound FLOOR FINISH	Waxie Sanitary Supply	FP	880		\$46.86	\$41,236.80
405	0365-0030 0365-0030-0002	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR MACHINE, 20"	Waxie Sanitary Supply	FP	12		\$841.67	\$10,100.04
406	0485-0028 0485-0028-0002	Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER, AEROSOL	Waxie Sanitary Supply	FP	1156		\$1.41	\$1,629.96
407	0485-0016 0485-0016-0003	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CLEANER, GENERAL DISINFECTING	Waxie Sanitary Supply	FP	2083		\$4.77	\$9,935.91
408	0485-0086 0485-0086-0003	Soap, Hand: Bar, Liquid, and Powdered HAND SOAP, LIQUID	Waxie Sanitary Supply	FP	1584		\$3.26	\$5,163.84
409	0485-0010 0485-0010-0005	Brooms, Brushes, and Handles TOILET BOWL BRUSH	Waxie Sanitary Supply	FP	2442		\$1.19	\$2,905.98

410	0485-0030 0485-0030-0004	Deodorant Blocks, All Types URINAL SCREEN	Waxie Sanitary Supply	FP	1513		\$.63	\$953.19
411	0485-0030 0485-0030-0001	Deodorant Blocks, All Types URINAL SCREEN WITH DEODORANT BLOCK	Waxie Sanitary Supply	FP	707		\$.89	\$629.23
412	0640-0060 0640-0060-0001	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. BAGS, SANDWICH, 6.5 X 7, CLEAR, SADDLE PACK	No Bid	FP	67		\$0.00	\$0.00
413	0640-0060 0640-0060-0015	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CONTAINER, FOAM, 12 OZ, WHITE	Waxie Sanitary Supply	FP	106		\$28.14	\$2,982.84
414	0640-0060 0640-0060-0016	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CONTAINER, DINNER, FOAM, WHITE	Waxie Sanitary Supply	FP	761		\$19.31	\$14,694.91
415	0640-0060 0640-0060-0027	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, PLASTIC, 1 OZ PORTION, TRANSLUCENT	Waxie Sanitary Supply	FP	52		\$60.56	\$3,149.12
416	0640-0060 0640-0060-0020	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. COVER, BUN RACK, PLASTIC 52 X 80	Waxie Sanitary Supply	FP	10		\$17.44	\$174.40
417	0640-0060 0640-0060-0004	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. KNIVES, PLASTIC, WHITE, MEDIUM WEIGHT	Waxie Sanitary Supply	FP	41		\$22.00	\$902.00
418	0365-0030 0365-0030-0001	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR MACHINE, 17"	National Super Service	FP	5		\$667.49	\$3,337.45
419	0801-0078 0801-0078-0002	Signs, Janitorial (Wet Floor, Hazardous Spill, etc.) CLOSED FOR CLEANING, SAFETY POLE SIGN	Rubbermaid	FP	73		\$17.51	\$1,278.23
420	0801-0078 0801-0078-0003	Signs, Janitorial (Wet Floor, Hazardous Spill, etc.) FLOOR SAFETY CONE	Continental Mfg.	FP	196		\$9.41	\$1,844.36
421	0345-0072 0345-0072-0001	Masks, Filters, and Parts: Dust and Gas DUST MASKS, DISPOSABLE	Waxie Sanitary Supply	FP	404		\$6.19	\$2,500.76
422	0345-0032 0345-0032-0001	First Aid Cabinets, Kits, and Refills FIRST AID KIT	Waxie Sanitary Supply	FP	33		\$36.11	\$1,191.63
423	0345-0032 0345-0032-0002	First Aid Cabinets, Kits, and Refills EMERGENCY CLEAN-UP KIT	Waxie Sanitary Supply	FP	148		\$9.78	\$1,447.44
424	0640-0015 0640-0015-0001	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc. BAG, GROCERY, PAPER, KRAFT	Waxie Sanitary Supply	FP	5		\$14.46	\$72.30
425	0485-0032 0485-0032-0001	Deodorants, Room, All Types ODOR NEUTRALIZER, AEROSOL	Waxie Sanitary Supply	FP	1619		\$2.08	\$3,367.52
426	0485-0050 0485-0050-0001	Door Mats, All Types FLOOR MATS, 3 X 5	Waxie Sanitary Supply	FP	600		\$26.04	\$15,624.00
427	0485-0050 0485-0050-0002	Door Mats, All Types FLOOR MATS, 4 X 6	Waxie Sanitary Supply	FP	475		\$41.67	\$19,793.25
428	0640-0060 0640-0060-0015	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CONTAINER, FOAM, 12 OZ, WHITE	Waxie Sanitary Supply	FP	20		\$16.10	\$322.00
429	0640-0060 0640-0060-0028	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, PLASTIC, 2 OZ PORTION, TRANSLUCENT	Waxie Sanitary Supply	FP	30		\$34.43	\$1,032.90
430	0640-0060 0640-0060-0029	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, PLASTIC, 4 OZ PORTION, TRANSLUCENT	Waxie Sanitary Supply	FP	30		\$56.52	\$1,695.60
431	0640-0060 0640-0060-0007	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags,	Solo	FP	20		\$85.71	\$1,714.20

		Sandwich Bags, Spoons, Straws, Doilies, etc. STRAWS, FLEXIBLE, 7.75", WHITE, WRAPPED						
432	0640-0060 0640-0060-0011	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, FOAM, 8 OZ	Waxie Sanitary Supply	FP	1500		\$17.91	\$26,865.00
433	0640-0050 0640-0050-0010	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. PAPER FOOD TRAYS	Waxie Sanitary Supply	FP	25		\$18.12	\$453.00
434	0640-0050 0640-0050-0010	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. PAPER FOOD TRAYS	Waxie Sanitary Supply	FP	25		\$16.89	\$422.25
435	0640-0050 0640-0050-0010	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. PAPER FOOD TRAYS	Waxie Sanitary Supply	FP	20		\$14.43	\$288.60
436	0640-0060 0640-0060-0030	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUTLERY KITS	Waxie Sanitary Supply	FP	50		\$30.70	\$1,535.00
437	0640-0050 0640-0050-0008	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. NAPKIN, 12 X 13, 1 PLY, WHITE, 1/4" FOLD	Kimberly Clark	FP	30		\$33.33	\$999.90
438	0640-0050 0640-0050-0009	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. NAPKIN, 17 X 17, 3 PLY, WHITE, 1/8 FOLD	Kimberly Clark	FP	20		\$22.32	\$446.40
439	0640-0027 0640-0027-0001	Foil Containers and Bags PAN, ALUMINUM FOIL	Alcoa	FP	6		\$30.13	\$180.78
440	0640-0027 0640-0027-0001	Foil Containers and Bags PAN, ALUMINUM FOIL	Alcoa	FP	10		\$42.71	\$427.10
441	0640-0027 0640-0027-0001	Foil Containers and Bags PAN, ALUMINUM FOIL	Alcoa	FP	6		\$35.87	\$215.22
442	0640-0050 0640-0050-0007	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. COFFEE FILTERS	Waxie	FP	15		\$45.69	\$685.35
443	0640-0050 0640-0050-0007	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. COFFEE FILTERS	No Bid	FP	10		\$0.00	\$0.00
444	0640-0080 0640-0080-0005	Waxed Paper, Aluminum Foil and Cellophane WRAP PAPER, WAX, DRY	Waxie	FP	35		\$45.71	\$1,599.85
445	0640-0080 0640-0080-0005	Waxed Paper, Aluminum Foil and Cellophane WRAP PAPER, WAX, DRY	Waxie	FP	20		\$76.55	\$1,531.00
446	0640-0050 0640-0050-0005	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. CUP, PAPER, 1 OZ, SOUFFLE	Waxie	FP	40		\$38.33	\$1,533.20
447	0640-0050 0640-0050-0006	Paper Products: Cups, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital), etc. CUP, PAPER, .75 OZ, SOUFFLE	wAXIE	FP	22		\$27.68	\$608.96
448	0201-0042 0201-0042-0001	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) GLOVES, LATEX, FLOCK LINED, LARGE	WAXIE	FP	1222		\$5.43	\$6,635.46
449	0365-0080 0365-0080-0008	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories EXTENSION CORD, YELLOW HI GRADE, 14/3, 50'	wAXIE	FP	16		\$23.90	\$382.40
450	0485-0018 0485-0018-0001	Cleaner, Heavy Duty Degreaser (Including Oven Cleaner) CLEANER, VANDALISM REMOVER, AEROSOL	WAXIE	FP	937		\$2.19	\$2,052.03
451	0365-0080 0365-0080-0007	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories EXTENSION CORD, ORANGE STANDARD, 16/3, 50'	WAXIE	FP	58		\$10.71	\$621.18
452	0365-0030 0365-0030-0003	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories FLOOR BURNISHER	WAXIE	FP	24		\$884.06	\$21,217.44
453	0365-0080 0365-0080-0009	Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories	WAXIE	FP	15		\$11.08	\$166.20

		EXTENSION CORD, YELLOW HI GRADE, 16/3, 50'						
454	0485-0030 0485-0030-0003	Deodorant Blocks, All Types ODOR CONTROL CONCENTRATE	WAXIE	FP	424		\$3.18	\$1,348.32
455	0505-0025 0505-0025-0001	Chlorine and Peroxygen Bleaches, etc. BLEACH	WAXIE	FP	47427		\$1.46	\$69,243.42
456	0640-0060 0640-0060-0013	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc. CUP, FOAM, 12 OZ	WAXIE	FP	60		\$19.33	\$1,159.80
457	0485-0010 0485-0010-0003	Brooms, Brushes, and Handles BROOM, ANGLED UPRIGHT, WOOD HANDLE, 54"	WAXIE	FP	2436		\$5.35	\$13,032.60
458	0485-0008 0485-0008-0001	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) BOTTLE, PLASTIC, 32 OZ	WAXIE	FP	16729		\$.47	\$7,862.63
459	0485-0008 0485-0008-0002	Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) BOTTLE, PLASTIC, 24 OZ	WAXIE	FP	4152		\$.47	\$1,951.44
460	0735-0010 0735-0010-0004	Towels, Shop Type, New WIPERS, TERI, WHITE, 1/4 FOLD	WAXIE	FP	2360		\$14.76	\$34,833.60
461	0665-0024 0665-0024-0072	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc. CATALOG DISCOUNT FOR NON-CORE CAN LINERS		DLP	1	60	\$0.00	\$0.00
462	0485-0016 0485-0016-0004	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CATALOG DISCOUNT FOR NON-CORE CHEMICALS		DLP	1	48	\$0.00	\$0.00
463	0640-0075 0640-0075-0014	Toilet Tissues, Paper Towels, and Toilet Seat Covers CATALOG DISCOUNT FOR NON-CORE PAPER/PLASTIC PRODUCTS		DLP	1	48	\$0.00	\$0.00
464	0485-0070 0485-0070-0007	Mops and Handles, Dry and Treated Types CATALOG DISCOUNT FOR NON-CORE JANITORIAL SUPPLIES/NON-CHEMICALS		DLP	1	48	\$0.00	\$0.00
465	0365-0030 0365-0030-0005	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories CATALOG DISCOUNT FOR NON-CORE EQUIPMENT		DLP	1	25	\$0.00	\$0.00
466	0365-0030 0365-0030-0006	Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories CATALOG DISCOUNT FOR NON-CORE EQUIPMENT PARTS		DLP	1	10	\$0.00	\$0.00
467	0485-0046 0485-0046-0004	Dispensers and Holders (For Paper Towels, Toilet Tissue, and Toilet Seat Covers) CATALOG DISCOUNT FOR NON-CORE DISPENSERS		DLP	1	50	\$0.00	\$0.00
468	0640-0066 0640-0066-0001	Recycled Paper, Plastic, and Styrofoam Products (Disposable Type) CATALOG DISCOUNT FOR RECYCLED PAPER, PLASTIC &STYROFOAM PRODUCTS (DISPOSABLE TYPE)		DLP	1	48	\$0.00	\$0.00
469	0485-0016 0485-0016-0006	Cleaner, Hard Surface, General Purpose, Liquid (Including Graffiti Removers) (See 630-45 for Painted Type Graffiti Removers) CATALOG DISCOUNT FOR NON-CORE DILUTION CONTROL CHEMICALS		DLP	1	38	\$0.00	\$0.00